

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
<b>POSTED - 2004</b>						
43-6395-4-0009-	DENNIS G BARRY	RENEWAL OF PSEUDORABIES TESTING OF PROPERTY IDENTIFIED SLAUGHTER SOW AND BOAR SAMPLES UNDER THE MAJOR PACKERS SURVEILLANCE PROGRAM, FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004	FV	CLEMSON UNIVERSITY AG & NATURAL RESOURCES	08/14/2003	\$15,000
43-6395-4-0018-	JOANNE MANN	RENEWAL OF HSD ICR (CD-10) TIMED PREGNANT MICE, 15 DAYS GESTATION, APPROXIMATELY 12 2nd TIME MOTHERS DELIVERED WEEKLY FROM COLONY 211A, 4/week	DP	HARLAN SPRAGUE DAWLEY	08/16/2003	\$23,416
43-6395-4-0025-	JOANNE MANN	PROVIDE KENNELING FOR FIVE (5) DOGS FOR THE PPQ BEAGLE BRIGADE, @ \$7.50/DAY /DOG OR \$2737.50/DOG/PER YEAR. PRICE INCLUDES FOOD FOR THE DOGS	MV	STATE OF HAWAII, DEPT OF AG, DIV OF ANIMAL INDUSTRY	08/23/2003	\$14,400
43-6395-4-0027-	SHEREE A JOHNSON	PICKUP SAMPLES OF PEANUTS AND RELATED PRODUCTS DAILY, AS REQUIRED, AT THE FOLLOWING LOCATION: ROCHELLE, GA, ASHBURN, GA, SYLVESTER, GA, ALBANY, GA, DAWSON, GA, SMITHVILLE, GA AND ANY OTHER LOCATION UPON DEMAND. THESE SAMPLES ARE TO BE DELIVERED TO THE AFLATOXIN SATELLITE LABORATORY	DA	P & D SERVICES	08/25/2003	\$24,000
43-6395-4-0034-	JOANNE MANN	PROVIDE MAINTENANCE FOR REPAIRS ON HEIMANN MACHINES AT THE PORT OF LIHUE FOR THOSE WITH EXPIRED WARRANTY--MODEL #6040i M w/SERIAL #21444--PLUS INCLUDES REPAIRS FOR THOSE DAMAGED AND NEEDING REPLACEMENT OF STOLEN PARTS (NOT COVERED UNDER WARRANTY) REQUIRED ON NEWER MACHINES, FOR THE PERIOD	22	HEIMANN SYSTEMS	09/01/2003	\$25,000
43-6395-4-0035-	JOANNE MANN	MAINTENANCE FOR REPAIRS ON HEIMANN MACHINES WITH EXPIRED WARRANTIES, HS100100,v S/N 20065 AND 22859, FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004	22	SMITHS HEIMANN CORP	09/01/2003	\$25,000
43-6395-4-0045-CN	DENNIS G BARRY	RENEW CELL SERVICE ON NATIONAL BUSINESS PLAN @ \$49.99/EA FOR 19 PHONES FOR THE PERIOD OF 10/1/03 THRU 9/30/04. INCLUDES: 400 ANYTIME MINUTES/MO/PER PHONE, FREE LONG DISTANCE, OVERAGES @ \$.30/MIN	DP	SPRINT PCS	09/04/2003	\$12,000
43-6395-4-0070-	JOANNE MANN	PROVIDE (1) ARMED WEAPONS QUALIFIED/LICENSED AGENT, NON-UNIFORMED, FOR SECURITY OF APHIS VETERINARIANS WORKING AT THE WIWHA SHOW AND REGIONAL FUTURITY IN EUGENE, OREGON, FROM OCTOBER 3-5, 2003	DA	ADVANCED PROTECTIVE SERVICES	09/18/2003	\$11,538
43-6395-4-0084-	JOANNE MANN	RENEWAL OF JANITORIAL SERVICES, OPTION YEAR, FOR FIVE (5) DAYS PER WEEK, ONCE PER DAY FOR APPROXIMATELY 5,000 SQ FT AS PER THE ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004.	C1	M & T MAINTENANCE	09/20/2003	\$22,380
43-6395-4-0091-	SHEREE A JOHNSON	Renew Software Support for Labworks LIMS System. Effective (09/15/2003 - 09/15/2004, Labworks Enhanced Assist: Includes Annual Preventive Maintenance Two Day Visit, Includes Single Production Database ( Travel Expenses Included), One (1) labworks User Training class at a PerkinElmer Training Facility (Travel expenses not includes). License software	EP	PERKIN ELMER LABWORKS, INC.	09/24/2003	\$11,500
43-6395-4-0094-	CHARLENE L LAMBERT	CLEANING OF BLDG. 1398. STARTING 10/1/03 AND ENDING 9/30/04 SECOND YEAR OPTION IS INCLUDED IN THE QUOTE. DAILY: CLEAN AND RESTOCK FIVE (5) REST ROOMS, SINKS, TOILETS, URINALS AND FLOORS; REMOVE TRASH THROUGHOUT THE BLDG. TO DUMPSTER; SWEEP FRONT HALLWAY AND LUNCHROOM AREA. CLEAN/WIPE-DOWN	CA	J & S CLEANING, INC.	09/25/2003	\$20,680

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43-6395-4-0096-	SHEREE A JOHNSON	PROVIDE SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA. ACCOUNT #UJ17828.	DP	3M MICROBIOLOGY	09/25/2003	\$24,000
43-6395-4-0097-	SHEREE A JOHNSON	PROVIDE SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA.	CD	GOVERNMENT SCIENTIFIC SOURCE	09/25/2003	\$20,000
43-6395-4-0098-	SHEREE A JOHNSON	PROVIDE SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA FOR ACCT. #6429	DA	INTERNATIONAL BIOPRODUCTS, INC.	09/25/2003	\$11,000
43-6395-4-0100-	CHARLENE L LAMBERT	RENEW JANITORIAL SERVICES AS PER STATEMENT OF WORK FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004. SERVICE TO BE PERFORMED FIVE (5) DAYS PER WEEK AT 69 THOMAS JOHNSON DRIVE SUITE 100 FREDERICK MD 21702	CA	QUALITY MAINTENANCE SYSTEMS	09/25/2003	\$22,500
43-6395-4-0102-	CHARLENE L LAMBERT	Provide janitorial services as specified on the Statement of Work for the period October 1, 2003 through September 20, 2004. Statement of Work is part of the purchase order contract. Service to be performed five days per week at the site of 67 Thomas Johnson Drive, Suite 2, Frederick, MD 21702. Reference last year Purchase Order Number:	CA	QUALITY MAINTENANCE SYSTEMS	09/25/2003	\$11,700
43-6395-4-0110-	CHARLENE L LAMBERT	PROVIDE DAILY PICK-UP OF BLOOD SAMPLES FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THRU SEPTEMBER 30, 2004, FROM ARMOUR MEATS (CONAGRA) IN NAMPA, IDAHO AT APPROXIMATELY 4:00 P.M. AND DELIVER BY 5:00 P.M. THE SAME DAY TO: THE ANIMAL HEALTH LABORATORY, 2230 OLD PENITENTIARY ROAD, BOISE, IDAHO. THE EMPTY BOXES	CA	GUY POUNDS	09/25/2003	\$11,880
43-6395-4-0112-	JOANNE MANN	BRUCELLOSIS TESTING OF ALL SPECIES, SERVICES AS REQUIRED by State/Federal Agencies for the period 10/1/02 through 9/30/03 at .45 a test as required. * * * Billing to be done on a quarterly basis. * * * THIS PURCHASEORDER NOT TO EXCEED \$13,950.00	CV	MONTANA STATE/FED DIAGNOSTIC LAB/MONTANA DEPT OF LIVESTOCK	09/25/2003	\$13,950
43-6395-4-0113-	CHARLENE L LAMBERT	PROVIDE JANITORIAL SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004 AS PER ATTACHED STATEMENT OF WORK FOR BUILDINGS 6414 & 6411.	CF - Small business concern, advantage small business	MOM'S CLEANING SERVICE	09/25/2003	\$15,600
43-6395-4-0114-	CHARLENE L LAMBERT	RENEW CLEANING AND DISINFECTING SERVICES AT THE LIVESTOCK FACILITY, HIGHGATE, VT FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004. HOURS 8:00 A.M. - 4:30 P.M. - MONDAY, THURSDAY, FRIDAY. HOURLY WAGE AT \$8.50	CA	LIONEL BOCKUS	09/25/2003	\$12,600
43-6395-4-0118-	SHEREE A JOHNSON	Renew Cost for Storage, Auctions, Seizures and Miscellaneous Expenses for CITES Material Seized by Plant Protection and Quarantine for the Period of October 1, 2003 through September 30, 2004.	DP	EG&G TECHNICAL SERVICES	09/25/2003	\$15,000
43-6395-4-0132-	DENNIS G BARRY	RENEW MAINTENANCE FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004 AS FOLLOWS: (MAINTENANCE AGREEMENT PLAN II), LABWAVE 900 S/N LW1350, LABWAVE S/N LW1149, LABWAVE S/N LW1147 FES - S/N H-1865; FES - S/N H1691; FES - S/N H-1729; LS4967; FA6040; FA5453, ***ACCOUNT NUMBER #421666	DA	CEM CORP	09/27/2003	\$13,536
42-6395-4-0136-CN	DENNIS G BARRY	RENEW SUPPORT SERVICE CONTRACT FOR THE PERIOD 10-1-03 THRU 9-30-04 ON THE LABORATORY INFORMATION MANAGEMENT SYSTEM AT THE NATIONAL SCIENCE LAB, GASTONIA, NC. as follows: LIMSSOne LV Support for 16 users	DA	LABVANTAGE SOLUTIONS INC	09/27/2003	\$20,284

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42-6395-4-0137-CN	DENNIS G BARRY	PROVIDE MAINTENANCE OF AIR-CONDITIONING SYSTEM FOR TWO (2) BELAU GOSSET PUMPS; TWO (2) CG ADC UNITS; FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004	DA	SOUTH FLORIDA TRANE SERVICE	09/27/2003	\$17,520
42-6395-4-0160-	DENNIS G BARRY	SOFTWARE SUPPORT FOR LABWORKS LIMS FOR THE PERIOD 10/01/2003 - 09/30/2004. THE SUPPORT ID# IS L484. THIS AGREEMENT IS FOR THE LABWORKS ENHANCED SUPPORT WHICH INCLUDES: ANNUAL PREVENTIVE MAINTENANCE TWO-DAY VISIT; ONE(1) LABWORKS USER TRAINING CLASS AT A PERKIN ELMER TRAINING FACILITY; LICENSE	DP	PERKIN ELMER INSTRUMENTS	09/29/2003	\$12,540
43-6395-4-0164-	CRAIG KING	See attached contract description	CA	GENERA0 AND ASSOCIATE	09/29/2003	\$15,600
43-6395-4-0169-	GLORIA J BENSON	USDA (NATIONAL ORGANIC STANDARDS BOARD) TO PROVIDE SLEEPING & MEETING ROOM ACCOMMODATIONS AT THE RADISSON BARCELO HOTEL FOR THE NIGHTS OF OCT. 21 - 24, 2003, FOR 15 PEOPLE @ \$150 X 4 NIGHTS = \$600 = \$9,000	CP	THE RADISSON BARCELO HOTEL WASHINGTON	09/30/2003	\$12,803
43-6395-4-0170-	CHARLENE L LAMBERT	RENEW JANITORIAL SERVICES AT THE PORT OF SWEETGRASS, IN SWEETGRASS, MONTANA FOR THE PERIOD OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004	DA	LYNN C. KIMMET	09/30/2003	\$18,634
43-6395-4-0176-	JAYNE M FROMMES	RENEW MAINTENANCE AGREEMENT ON MACM10-CM-10 PLUS SOFTWARE UPGRADE FOR THE PERIOD BEGINNING 10/01/03 THROUGH 9/30/04 SERIAL #DB846, STND 01 Standard contract 5x8x48 CUSTOMER # 616998	DP	FEI CORPORATION	09/30/2003	\$15,174
43-6395-4-0188-	DENNIS G BARRY	Semi-annual billing fee \$150.00 - PER QUOTATION #866/85	DA	DR H RAY GAMBLE	10/01/2003	\$11,450
43-6395-4-0211-	JOANNE MANN	PROVIDE CONSULTATION SERVICES FOR TECHNICAL SUPPORT FOR THE TRAINING OF ANALYSTS AND PROVIDE A CHECK SAMPLE PROGRAM FOR TRICHINAE ANALYST AND LAB CERTIFICATION FOR TRICHINAE TESTING OF HORSEMEAT AND PORK.	DP	EXECUTIVE PROTECTION SERVICE	10/02/2003	\$14,813
43-6395-4-0216-	GLORIA J BENSON	PROVIDE ARMED SECURITY GUARD SERVICE FOR THE PERIOD OCTOBER 1, 2003 THROUGH OCTOBER 31, 2003; 24 hours per day, 7 days a week. Guards must be certified to handle firearms and wear uniforms. Guard service must provide local 24 hour contact office. Guards between 5 p.m. and 6 a.m. must contact the local manned office at least	CA	KING SPRINKLER SYSTEMS, LLC	10/02/2003	\$15,515
43-6395-4-0218-	JOANNE MANN	PROVIDE LAWN MAINTENANCE SERVICE AS PER QUOTE # 28 DATED 9/2/2003 FOR WEEKLY LAWN CARE, MONTHLY SHRUB AND TREE CARE, TRIMMING OF ALL TREES FOUR TIMES A YEAR, PLANTING OF RYE GRASS ONE TIME PER YEAR AND MULCH. FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004.	DN	KADIX SYSTEM (FORMERLY A.L. TECHNOLOGIES)	10/02/2003	\$19,000
43-6395-4-0223-	JOANNE MANN	PROVIDE FOR CONTRACTOR TO WORK AS A PROGRAM ANALYST TO MANAGE DOCUMENTS, PROVIDE SUPPORT ON TRAVEL VOUCHERS AND OTHER SUPPORT TASKS; PROFRAM ANALYST FOR BUDGET SUPPORT; AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH DECEMBER 30, 2003	DA	LEE TECHNOLOGY GROUP	10/02/2003	\$10,786
		PROVIDE MAINTENANCE FOR THE COMPUTER ROOM UPS FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004, AS PER SCOPE OF WORK				

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43-6395-4-0245-	JAYNE M FROMMES	Renew preventative maintenance of a jem-100sx electron microscope, s/n 146036-60, for the period beginning October 1, 2003 through September 30, 2004.	DA	JEOL USA INC.	10/03/2003	\$12,372
40-VISA-4-0274-	MELISSA A WARRICK	VEHICLE MAINTENANCE FOR THE FY 2004 THIS IS ESTABLISHED AS A NOT TO EXCEED ORDER	22	FOREMAN MECHANICAL	10/06/2003	\$25,000
43-6395-4-0305-	CHARLENE L LAMBERT	RENEW THE RENTAL OF THREE (3) SEDANS FOR THE PERIOD OF 10/1/03 TO 9/30/04	DP	ENTERPRISE RENT-A-CAR	10/09/2003	\$22,784
43-6395-4-0308-	CHARLENE L LAMBERT	PROVIDE ONE (1) ARMED GUARD TO PATROL THE USDA FACILITY PERIMETER, HOURLY 8:30 P.M. TO 5:30 A.M., 7 DAYS A WEEK FOR THE PERIOD OCTOBER 1, 2003 THROUGH OCTOBER 31, 2003.	DA	KNIGHT SECURITY	10/09/2003	\$10,824
40-VISA-4-0309-	CRAIG KING	BOOKS SEE ATTACHMENT	CP	CABI PUBLISHING NORTH AMERICA	10/09/2003	\$20,178
40-VISA-4-0310-	TAMARA M LANIER	PIPER PA-18 SUPER CUB N91260 FUSELAGE RECOVERY AND ASSEMBLY TO INCLUDE: 1. Fabric covering on new fuselage built up through color coats 2. New cabin interior panels built and installed 3. New floorboards installed 4. New boot cowl, firewall and engine cowlings installed 5. Engine installed 6. New windshield installed 7. All new	CA	EAGLE WINGS INC	10/09/2003	\$13,000
43-6395-4-0315-	CRAIG KING	PROVIDE CPR AND FIRST AID TRAINING AND MISCELLANEOUS OFFICE DUTIES ON AN AS NEEDED BASIS FROM OCT. 01, 2003, TO SEP. 30, 2004.	CA	LINDA NEILL	10/10/2003	\$14,995
43-6395-4-0322-	GLORIA J BENSON	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN # 50 LB BAGS	CA	ANACON FOODS	10/15/2003	\$12,500
43-6395-4-0328-	LARRY D NELSON	MEETING ROOM RENTAL AND SET UP CHARGES FOR USDA-COOPERATIVE AGRICULTURAL PEST SURVEY CONFERENCE TO BE HELD ON DEC. 1 THROUGH DEC. 4, 2003 PER RATES IN QUOTE AT A NTE COST OF \$14,000	C22	NEW YORK/NEW YORK HOTEL	10/16/2003	\$25,000
40-VISA-4-0341-	CRAIG KING	FURNITURE FOR NEW ALB OFFICE IN JERSEY CITY, NEW JERSEY PER ATTACHED QUOTE.	CA	CENTURY PRINTING AND OFFICE SUPPLIES	10/17/2003	\$11,819
40-6395-4-0347-	CRAIG KING	Single occupancy sleeping rooms, 26 rooms x 4 nights x \$150.00 per diem = \$15,600.00, November 3 - 7, 2003.	CP	HILTON GARDEN INN	10/17/2003	\$17,200
43-32KW-4-0354-	ESTELA M DIAZ	Data Rate Plan unlimited message per month \$39.99 per 25 ea persons = \$ 999.75 x 12 MONTHS	DP	AT&T WIRELESS	10/20/2003	\$23,244
43-6395-4-0360-	CRAIG KING	MINOLTA PHOTOCOPIER, MODEL # DI-750.	CA	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	10/21/2003	\$18,799
43-6395-4-0365-	SUSAN C FEDORKO	****OPTION YEAR 2004, Revision of Book "Prevention and Control of Wildlife Damage", Work to include: chapters with minor revisions--typeset, layout completed; chapters with major revisions--typeset, layout completed; new chapters--typeset, layout completed; printing near completion; distribution system established. NOTICE: THE	CP	UNIVERSITY OF NEBRASKA - BOARD OF REGIONS OF THE UNIVERSITY OF NEBRASKA	10/22/2003	\$24,620
40-VISA-4-0368-	MELODY ALLISON	OFFICE FURNITURE. ITEMS ORDERED AS FOLLOWS: MANAGERS DESK: 1511-2557 (1 EA) \$209.99 ARTICULATING TASK CHAIR: 2016-3751 (8 EA @ \$99.99) TOTAL OF \$799.92 THREE DRAWER FILE 1511-2637 (5 EA @ \$169.99) TOTAL OF \$849.95 LATERAL FILE CABINET: 0113-6657 (1 EA) \$649.99 ARTICULATING TASK	CP	OFFICE MAX	10/22/2003	\$10,939
42-32KW-4-0372-	FRANCES T MANLEY	C. Support 1 year maintenance - includes upgrades and improvements to c. Support and 15 support incidents during the maintenance period. The Period of Performance 10/2/2003 to 9/29/2004	CA	GW I SOFTWARE	10/21/2003	\$20,200
43-6395-4-0380-	CHARLENE L LAMBERT	Unlimited Executive radio airtime-unlimited,Telephone airtime-1100 minutes, additional minutes @ \$.025 per minute.A total of 2200 minutes available for pooling between 15- 190 phones.	CP	CHOICE PHONE, LLC DBA ICONNECT GUAM	10/23/2003	\$19,675

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43-32KW-4-0389-		SPEEDWARE DEVELOPEMENT ENVIROMENT MAINTENCE PERIOD 10/01/2003 THRU 09/30/2004 se vendor quote no. rc6516	DA	SPEEDWARE CORPORATION INC.	10/22/2003	\$17,280
43-6395-4-0391-	SHEREE A JOHNSON	Temporary Staffing. Position Description: Serves as point of contact for the administrative processing requirements of cooperative agreement processing, and cooperative agreement payment requests, and other related ALB topics. Maintains compliance agreements, contracts, memoranda of understanding, reimbursable agreements, program	CK	UNICORN STAFFING INC.	10/23/2003	\$11,167
43-6395-4-0393-	CHARLENE L LAMBERT	2004 Nissan Quest 4-dr, 7 passenger van. See attachment for options.	CP	NISSAN MOTOR CORPORATION - GUAM	10/23/2003	\$23,118
43-6395-4-0403-	JASON L WILKING	MAIL ROOM SERVICES AS PER ATTACHED STATEMENT OF WORK. THIS PURCHASE ORDER IS A FOLLOW-ON TO PURCHASE ORDER 43-6395-3-0100. PERIOD OF PERFORMANCE 10/01/03 THROUGH CONTRACT AWARD. NOT TO EXCEED 12/30/2003. WAGES IN ACCORDANCE TO WAGE DETERMINATION NO: 1994-2287	O	TASKS UNLIMITED	10/23/2003	\$23,428
43-6395-4-0418-	JAYNE M FROMMES	Provide Maintenance/parts/repair, EG&G (L3 Communications) x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 10-1-03 to 9-30-04. PER SERVICE/LABOR PRICE LIST PROVIDED BY L-3. SN 58374 Model: 01-422E (LSS-107), and SN 55233 Model 210ES (LSS-210) Note: This purchase order is for parts and repairs for L3	DP	L3 COMMUNICATIONS	10/24/2003	\$24,500
43-6395-4-0424-	GLORIA J BENSON	Remove & Replace Main Breaker MA 3600 at Bldg 6415	CA	LUMATEC LIGHTING SERVICE	10/27/2003	\$12,000
43-6395-4-0453-	SHEREE A JOHNSON	AIRCRAFT FUEL AS NEEDED FOR ORAL RABIES VACINE OPERATORS FROM 10-29-03 THROUGH 01-31-04. PERSONS AUTHORIZED TO PURCHASE AGAINST THIS PO ARE: FRANK L. BOYD, BOB HALE, DOUG HALL AND ANDY MONTONEY.	DA	ALBERTVILLE AVIATION	10/29/2003	\$11,000
43-6395-4-0461-	DENNIS G BARRY	Subject Matter Expert for Incident Command Support Methodology Development, as per attached statement of work	N	KADIX SYSTEM(FORMERLY KNOWN AS A.L. TECHNOLOGIES)	10/29/2003	\$23,926
43-6395-4-0462-	JAYNE M FROMMES	PROVIDE (1) TEMPORARY CLERK BEGINNING FOR APPROXIMATEY 3 MONTHS BEGINNING 11/03/2003 CANDIDATE TO ARRIVE AT 8:30 AM 11/03/2003 ONLY. HOURS ARE 8:00 TO 4:30 MONDAY THROUGH FRIDAY WITH 1/2 HOUR LUNCH. BILLABLE RATE: \$18.60/HOUR - X 8 HOURS PER DAY = \$148.80 PER DAY. NO OVERTIME HOURS	CA	ATTENTIVE PERSONNEL	10/29/2003	\$17,856
43-6395-4-0465-	CHARLENE L LAMBERT	PROVIDE ONE (1) SECRETARY III/EXECUTIVE ASSISTANT TO THE INCIDENT COMMANDER; NTE 8 HOURS/DAY. 5 DAYS PER WEEK (M-F); BILLING RATE \$28.48/HOUR. \$28.48 X 8 HOURS = \$227.84/PER DAY BEGINNING 10/1/03 TO 12/31/03	CK	DRAKE	10/30/2003	\$23,342
43-32KW-4-0469-	ESTELA M DIAZ	617695 Hardware/Software Maintenance	CA	EMC CORPORATION	10/29/2003	\$16,820
43-82VU-4-0474-	MELISSA A WARRICK	B106A AND B106C LAB REMODEL IN BLDG 1 4101 LAPORTE AVE FORT COLLINS CO 80521	EP	I-STAR FINANCIAL	10/30/2003	\$18,181
43-82VU-4-0475-	MELISSA A WARRICK	RENOVATION TO LABORATORY 106 IN THE WSB LOCATED AT 4101 LAPORTE AVE FORT COLLINS	EP	I-STAR FINANCIAL	10/30/2003	\$20,689
43-6395-4-0476-	SUSAN C FEDORKO	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE DATED 9/20/01: \$110.00/CLEANING WHEN CATTLE HAVE BEEN INSPECTED, INCLUDES OFFICE AREA AND INSPECTION AREA;	CA	DANIEL WISNIESKI	10/30/2003	\$12,650

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43-6395-4-0500-	GLORIA J BENSON	Remove & Replace (1) 600 Amp 120/208 3 phase Main Breaker MA 3600 at Bldg 6415	CA	LUMATEC LIGHTING SERVICE	11/03/2003	\$12,500
43-6395-4-0503-	SHEREE A JOHNSON	PROVIDE SECURITY GUARD SERVICES AT THE ATLANTA EQUINE COMPLEX, AS NEEDED ON AN ON-CALL BASIS, PER HORSE SHIPMENT , FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004.	CP	SECURITY SERVICES OF AMERICA	11/04/2003	\$20,600
43-6395-4-0535-	JAYNE M FROMMES	Methyl Eugenol- APPROXIMATELY 2100 LBS./IN ACCORDANCE WITH QUOTATION DATED 10/31/03 49 EA 5 GAL. CONTAINERS (42.9 LBS EA X 49 = 2102.10 LBS) @\$9.75 PER LB SHIP TO: Loren Carpenter, USDA APHIS PPQ, 1320 12th Street East, Palmetto, FL 34221 Phone: 941-722-7307	CA	FARMA TECH INTERNATIONAL INC	11/06/2003	\$24,258
40-VISA-4-0539-	CRAIG KING	AXYGEN T-401 DISPOSABLE ULTRA-MICRO PIPETTE TIPS	CA	ANDWIN SCIENTIFIC	11/05/2003	\$16,700
43-82VU-4-0548-	MELISSA A WARRICK	THREE MONTHS OF TEMP GUARD SERVICE UNTIL PO HAS BEEN CUT FOR PERMANENT COMPANY, THIS PO IS A CONTINUATION OF PREVIOUS PO 43-6395-3-0146	DP	SECURITAS SEC. SVCS	11/07/2003	\$21,087
43-6395-4-0551-	JAYNE M FROMMES	Lindgren Funnel Traps 8 Units	DU	PHERO TECH INC	11/07/2003	\$20,889
43-6395-4-0555-	JOANNE MANN	PROVIDE TEMPORARY CLERICAL HELP BEGINNING (ESTIMATED) 12/22/2003 FOR APPROXIMATELY 120 DAYS. BILLABLE RATE OF \$18.70/HR ( 8 X \$18.70 = \$149.60/DAY). HOURS: 8:00 AM TO 4:30 PM WITH 1/2 HOUR LUNCH DUTIES: GREET VISITORS, ANSWER TELEPHONES, USE MS OFFICE 2000 AND OUTLOOK E-MAIL SYSTEM AND OTHER	CK	ELITE PERSONNEL	11/10/2003	\$17,952
43-6395-4-0564-	CHARLENE L LAMBERT	RENTAL OF 1 FORKLIFT WHSE 5000 PNEUMATIC 111501KN, MAKE: HYSTER MODEL:H50XMSERIAL#H177B10464W	CA	UNITED RENTALS NW INC	11/12/2003	\$19,500
43-6395-4-0566-	KATHRYN S SCHMIDT	THIS LINE ITEM INCORPORATES THE DRAWING CHANGES AS APPROVED BY STANLEY CONSULTANTS WHICH INCLUDES A SLOPED SLAB 6" THICK AS PROPOSED BY STORY ON NOV 6. APPROVAL MUST BE OBTAINED FROM THE COR FOR THE REVISED SIGNED AND SEALED DRAWINGS WHICH SHOW THIS CHANGE. THIS PRICE INCLUDES AN	I	STORY CONSTRUCTION CO.	11/12/2003	\$14,740
43-6395-4-0567-	GLORIA J BENSON	BASIC BOND PAPER, PLAIN, 24"X150', JR24150 CPB	DA	COLOR DNA	11/12/2003	\$17,139
43-82VU-4-0574-	MELISSA A WARRICK	ALL TELEMETRY EQUIPMENT PER QUOTE 201894	DP	ADVANCED TELEMETRY SYSTEMS	11/13/2003	\$12,125
40-6395-4-0577-	MELODY ALLISON	POLYPROPYLENE COPOLYMER PLASTIC TUBES W/CAPS 13 x 100 MM. ITEM #55.516.009 PACKED 1000/BOX WHSE STOCK #Z888-00-000-0608	CA	SARSTEDT, INC.	11/14/2003	\$22,220
43-6395-4-0608-	JOANNE MANN	PROVIDE POLICE SERVICES TO ESCORT WORKERS SUPPORTING EXOTIC NEWCASTLE DISEASE (END) WITHIN THE RIVERSIDE COUNTY, ON A CALL AS NEEDED BASIS BY SCARLET TREVISIO; 714/231-9090. CHARGES AS PER ATTACHED EXTRA DUTY SERVICE RATES	MV	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	11/18/2003	\$10,500
43-6395-4-0622-	JAYNE M FROMMES	Provide "as needed" maintenance/ parts/ repair of 5 Helmann x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 10-1-03 to 9-30-04. Models: 6040i (2) - SN 21624 & 26964 100100v (2) - SN 22023 & 50251, and HS7760-27 (1) - SN 22883	DP	SMITHS DETECTION	11/19/2003	\$24,500
43-6395-4-0628-	JAYNE M FROMMES	Mirage Inkjet Replacement Mural Panels	DA	SKYLINE	11/20/2003	\$11,889
43-6395-4-0637-	SHEREE A JOHNSON	PROVIDE POLICE SERVICES TO ESCORT WORKERS SUPPORTING EXOTIC NEWCASTLE DISEASE (END) WITHIN SAN BERNARDINO COUNTY ON CALL AS NEEDED BASIS BY SCARLET TREVISIO 714-231-9090. BILLING IS BETWEEN \$25-\$55 PER HOUR. FIGURES BASED ON AVERAGE \$40 PER HOUR.	DV	SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT	11/20/2003	\$10,500

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-4-0647-	MELODY ALLISON	UNIVERSAL FIT, NON-BEVELED NATURAL CLEAR PIPETTE TIPS. PRODUCT # AP10-300 (1000/PG) WHSE STOCK #Z888-00-000-0586	CA	LABSOURCE INC	11/21/2003	\$10,250
43-6395-4-0655-	JOANNE MANN	THIS IS A CONTINUATION OF P.O. 43-6395-3-1237: PROVIDE ONE GENERAL CLERK II W/GOOD TELEPHONE AND CUSTOMER SERVICE SKILLS AND COMPUTER SKILLS (WORD PROCESSING AND SPREADSHEET), AT THE SAN FERNARDION LAB. BILLABLE RATE: \$18.90/HR X 8 HOURS = \$151.20/DAY.	C3	RS STAFFING INC.	11/24/2003	\$18,144
40-VISA-4-0660-	LAWRENCE E HERBERT	Lotusphere 2004 Registration**Approved	EP	RIGHT SOURCE TRAINING CENTER-LOTUSPHERE 2004 REGISTRATION	11/24/2003	\$18,135
43-6395-4-0667-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY EMPLOYEE FOR (ADMIN ASSISTANT I ) FOR UP TO 120 DAYS, BEGINNING DECEMBER 1, 2003. HOURS: 8:30 AM. TO 5:00 P.M., MONDAY THROUGH FRIDAY. BILLABLE HOURS AT \$21.15/HOUR X 8 = \$169.20/DAY. REPORT TO INEZ HOCKADAY	C6	DOUGLAS RESOURCES INC	11/25/2003	\$20,304
43-6395-4-0669-	JAYNE M FROMMES	PROVIDE ONE TEMPORARY LABORATORY TECHNICIAN FOR THE MICROBIOLOGY SECTION AT \$20.75/HOUR, ON AN AS NEEDED BASIS, FOR A PERIOD OF 120 DAYS. WORKING HOURS SHALL BE 7:45 AM TO 4:15 PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USDA IF NEEDED.	DA	ON ASSIGNMENT	11/25/2003	\$19,920
43-6395-4-0673-	MELODY ALLISON	01 PCR TUBES 1000/pk CATALOG# N801-0612	DA	APPLIED BIOSYSTEM	11/25/2003	\$10,398
43-6395-4-0679-	JOANNE MANN	THIS IS A CONTINUATION OF PURCHASE ORDER 43-6395-3-2858 > > > PROVIDE ONE (1) CLERK FOR DATA ENTRY, FILING, ANSWER TELEPHONES, WORD PROCESSING, DISTRIBUTING MAIL, FAXING, FOR UP TO 120 DAYS @ \$18.20/HR x 8 HRS = 145.60/DAY, BEGINNING 11/26/2003. HOURS: 8:00 A.M. - 4:30 P.M. with a 1/2 hour lunch.	C1	NEXPRO PERSONNEL SERVICES INC	11/26/2003	\$17,472
43-6395-4-0686-	JAYNE M FROMMES	PROVIDE TEMPORARY CLERICAL HELP FOR DATA ENTRY, FILING, ANSWER/DIRECTING PHONES, TYPING DOCUMENTS FROM DRAFTS IN WORD. (GENERAL OFFICE SUPPORT) BEGINNING DATE 12/1/2003, RATE OF \$15.40/HOUR, 8 HOURS PER DAY=\$123.20 PER DAY ASSIGNMENT NOT TO EXCEED 90 WORKDAYS. HOURS 8AM - 4:30 PM, 1/2	CK	FIVE STAR STAFFING, INC.	11/26/2003	\$11,088
40-VISA-4-0707-	MELISSA A WARRICK	JANITORIAL SERVICES FOR THE OLD SECTION OF THE ANIMAL RESEARCH BUILDING START ON JANUARY 01 2004 AND COMPLETE ON DECEMBER 30 2004 PER QUOTE DATED 11/14/03	CK	NIGHT & DAY BUILDING SERVICES	12/01/2003	\$24,600
40-6395-4-0737-	MELODY ALLISON	NATURAL RUBBER SLIT STOPPERS SLIT MEASURES 4 MM THRU THE CENTER FROM TOP THRU FLANGE TO THE HOLLOW CORE OF PLUG. WITHSTANDS STEAM STERILIZATION TO PERMIT REUSE. PACKED: 1000/BAG. PLEASE LABEL EACH OUTER CASE WITH OUR WHSE STOCK NUMBER Z888-00-000-0090, THE PURCHASE ORDER NUMBER AND LOT	CA	THE PLASTICOID COMPANY	12/04/2003	\$24,800
43-6395-4-0744-	GLORIA J BENSON	TEMPORARY SERVICE - TWO (2) POSITIONS @ \$13.02 EACH PER HOUR X 2 POSTIONS = \$26.04 X 8 HOURS PER DAY = \$208.32 PER DAY FOR THE PERIOD DECEMBER 8, 2003 TO MAY 10, 2003.	CP	OFFICE TEAM	12/04/2003	\$24,998
		DUTIES: CONSOLIDATE AND ABSTRACT INFORMATION FROM WORK UNIT				

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-4-0757-	CRAIG KING	Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2003 thru September 30, 2004.	CA	INTERSTATE UNDERGROUND	12/05/2003	\$10,800
43-6395-4-0764-	GLORIA J BENSON	KELVAR GLOVES, P/N 3BB7715-75 (LARGE)	CK	ANDWIN SCIENTIFIC	12/08/2003	\$10,749
43-32KW-4-0771-	FRANCES T MANLEY	Telephone equipment Norstar KSU MICS 0x32, with fiber expansion 6 port cards with one trunk 12x0 fiber module. Eight trunks will be connected to the telephone system will be programmed. Twenty six telephones will be connected to the telephone system assemble and put on service on different working area as indicated. Price include equipmente,	CA	JF TELEPHONE SERVICES	12/08/2003	\$12,696
43-32KW-4-0773-	FRANCES T MANLEY	TC 130 AMP AC Power Supply 00142-0	CA	SOURCE TECHNOLOGY	12/08/2003	\$14,706
43-6395-4-0776-	DENNIS G BARRY	PROVIDE TWO (2) TEMPORAY PERSONS TO START DEC. 15, 2003 AS PER ATTACHED STATEMENT OF WORK. BILLED @ \$14.75/HR/PERSON	CK	THE EXECUTIVE STAFFING GROUP	12/09/2003	\$24,696
43-6395-4-0777-	DENNIS G BARRY	Provide one (1) person for work at Swift 402 N. 10th Avenue, Marshalltown, IA 50158. Not to exceed 120 work days. Hours worked will be standard hours of operation by Slaughter Facility. Employee will be paid at the hourly rate by Government standards. Overtime will be paid at a rate of 1 1/2 times base pay. There will NOT be Holiday pay. Wages to	CA	MANPOWER, INC.	12/09/2003	\$18,000
43-6395-4-0781-	DENNIS G BARRY	Provide one (1) person for work at Farmland Industries, PRV Research, 800 Industrial Drive, Denison, IA 51442. Not to exceed 120 work days. Hours worked will be standard hours of operation by Slaughter Facility. Employee will be paid at the hourly rate by Government standards. \$16.27/HR Overtime will be paid at a rate of 1 1/2 times base pay.	CA	MANPOWER, INC.	12/09/2003	\$18,000
43-6395-4-0785-	JAYNE M FROMMES	REMOVE TWO (2) ONE HUNDRED (100)KVS TRANSFORMERS; REPLACE ONE (1) FIFTEEN (15) KV TRANSFORMER FUSE CUT OUT; HOOK UP GENERATOR TEMPORARY WHILE TRANSFORMERS ARE CHANGED OUT; REWIRE TRANSFORMERS LEADS ON NEW TRANSFORMER TO 120/208 VOLTAGE; TRANSPORT TRANSFORMERS FROM MCALLEN TO	DA	LUMATEC LIGHTING SERVICE	12/09/2003	\$12,500
43-6395-4-0792-	JOANNE MANN	MAINTENANCE AGREEMENT FOR TAP QUATTRO MICRO (1PM), SERIAL NUMER QAA333, AS PER QUOTE 20149510, FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004.	DP	WATERS CORPORATION	12/10/2003	\$13,900
43-6395-4-0801-	DENNIS G BARRY	FENCE	CA	CONCANNON FENCE COMPANY	12/11/2003	\$14,393
40-VISA-4-0803-	MELISSA A WARRICK	MOTION ACTIVATED VIDEO SYSTEM MODEL 9951	CC	STUMPCAM	12/11/2003	\$16,500
43-6395-4-0807-	GLORIA J BENSON	PROVIDE MAINTENANCE FOR 3 IMAGE RUNNER 550 COPIERS - S/N: NNT 20346, S/N: NNT23913, S/N: NNT23769 MAINTENANCE PER MACHINE @ \$284.00 PER MONTH (\$284.00 X 3 = \$852.00 PER MONTH).	DA	UNITED BUSINESS MACHINES	12/12/2003	\$16,224
43-6395-4-0809-	SUSAN C FEDORKO	ALLOWANCE: 50,000 COPIES PER MONTH FOR EACH COPIER. Participate with the Budget Officer and BEA Branch Chief in formulating and recommending budget policies and programs for the Agency - See Statement of Work, from 10/1/2003 to 09/30/ 2004 at \$416 per day on a on-call basis, Mr. Sicola will invoice the Agency on a quarterly basis.	CA	MICHAEL SICOLA	12/12/2003	\$24,500
43-6395-4-0813-	JOANNE MANN	TECHNICAL SPECIALIST FOR VALIDATION OF WATER TREATMENT SYSTEMS FOR INFLUENT WATER AT BLUE RIDGE FISH HATCHERIES, AS PER ATTACHED STATEMENT OF WORK.	MV	THE CONSERVATION FUND	12/15/2003	\$24,340



PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-4-0817-	LARRY D NELSON	Service of consultants who will analyze the workload of 8 selected staffers (VPAs, VPSs, and Lead Secretary), and present findings and suggestions about workload distribution. Includes services of project engineer and management analyst per attached Statement of Work.	D2	KADIX SYSTEM	12/15/2003	\$13,324
43-6395-4-0822-	JOANNE MANN	JAPANESE BEETLE TRAP (JB/TO-9001-01)	CA	TRECE	12/16/2003	\$21,990
43-6395-4-0829-	DENNIS G BARRY	RENEWAL OF MOLLUSK SPECIMEN IDENTIFICATIONS, FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004.	DA	ACADEMY OF NATURAL SCIENCES	12/16/2003	\$18,000
43-6395-4-0830-	GLORIA J BENSON	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN # 50 LB BAGS	CA	ANACON FOODS	12/16/2003	\$12,500
40-32KW-4-0831-	LAWRENCE E HERBERT	GLOBALSTAR GSP-1600 TRI-MODE PORTABLE SATELLITE PHONE	CP	SAWTOOTH AUTO SALES	12/15/2003	\$11,839
40-6395-4-0840-	MELODY ALLISON	CLEAR PLASTIC BAG. 2 ML SIZE: 8" W x 7 1/2" L PACKED: 1000 BAGS PER CASE. CASES LABELED WITH THIS PURCHASE ORDER NUMBER AND WHSE STOCK NUMBER Z888-00-000-0540. PALLETS NOT TO BE STACKED HIGHER THAN 52".	CA	FLEX-PAK	12/17/2003	\$19,215
43-6395-4-0844-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY VETERINARIAN, EXPERT III, FOR THE PERIOD BEGINNING DECEMBER 18, 2003 THROUGH JANUARY 31, 2004. DUTIES: PERFORM EUROPEAN UNION EXPORT FACILITY INSPECTION. REPORT TO DR. SKORUPSKI FOR ASSIGNMENT INSTRUCTIONS. BILL RATE @ \$57.12/HR X 8 = \$456.96/DAY	D2	KADIX SYSTEMS	12/17/2003	\$15,789
43-6395-4-0860-	DENNIS G BARRY	ESTIMATED COST TO REPAIR INCINERATOR AND REPLACEMENT PARTS, NOT TO EXCEED \$4000.00	DA	ADVANCED COMBUSTION SYSTEMS	12/18/2003	\$14,000
43-6395-4-0861-	JOANNE MANN	Chalcoprax Lure 10 Lures Per Pack	DA	EL TECH TECHNOLOGY	12/18/2003	\$12,850
43-6395-4-0862-	JOANNE MANN	PROVIDELODGING (PER NIGHT) FOR ALAN DOWDY FOR THE PERIOD BEGINNING JANUARY 24, 2004 TO JUNE 5, 2004, AT \$110 PER NIGHT.	DP	MARRIOTT EXECUSTAY	12/18/2003	\$14,630
43-6395-4-0868-	JOANNE MANN	PROVIDE SIXTEEN (16) SINGLE OCCUPANCY SLEEPING ROOMS, JANUARY 11, 2003 TO JANUARY 16, 2003 (DEPART) 16 X 5 DAYS = 80 X \$150 = \$12,000	DP	ONE WASHINGTON CIRCLE HOTEL	12/19/2003	\$14,000
43-6395-4-0869-	JAYNE M FROMMES	LABOR AND MATERIALS TO REMOVE, REPLACE AND DISPOSE OF 10 DOORS, HARDWARE FOR DOORS AND DOOR FRAMES - INCLUDING A SET OF DOUBLE DOORS AND A REEFER DOOR. USDA WILL IDENTIFY WHICH DOORS SHOULD BE REPLACED FIRST	CA	POLVADO GLASS COMPANY	12/19/2003	\$14,884
43-6395-4-0876-	JOANNE MANN	VETERINARY SERVICES INSPECTOR BADGES BLACKINTON STYLE B548 - VHB KARAT CLAD FINISH w/US DEPARTMENT OF AGRICULTURE DISPLAYED WITHIN THE CENTER AREA. BADGES SHALL BE NUMBERED SEQUENTIALLY STARTING WITH 100	DA	V.H. BLACKINTON & CO INC	12/19/2003	\$24,500
40-VISA-4-0883-	MELISSA A WARRICK	MOTION ACTIVATED VIDEO SYSTEM MODEL 9951	CA	STUMPCAM	12/22/2003	\$16,200
40-6395-4-0922-	MELODY ALLISON	ITEM #55,516.009 POLYPROPYLENE COPOLYMER PLASTIC TUBES W/CAPS 13 x 100 MM (ADDITIONAL 10% CAPS PER PACKAGE OF 1000) CASES LABELED WITH WHSE STOCK #Z888-00-000-0608 AND LOT NUMBER DO NOT STACK PALLETS HIGHER THAN 52"	CA	SARSTEDT, INC.	12/29/2003	\$22,220
43-6395-4-0923-	CHARLENE L LAMBERT	BRAIN REMOVAL AND INCINERATION OF CARCASS, FEES FOR PREPARING AND PERFORMING TEST PORCEDURES FOR SCRAPIE EXPOSED SHEEP.	22	UTAH VET DIAGNOSTIC LAB	12/29/2003	\$25,000
43-6395-4-0929-	SUSAN C FEDORKO	The Leadership Secrets Of Santa Claus	CA	THE WALK THE TALK COMPANY	12/30/2003	\$16,500
43-6395-4-0931-	JOANNE MANN	PROVIDE PRODUCE FOR USDA INSPECTION TRAINING CLASSES. ORDERS WILL BE PLACED AGAINST THIS PURCHASE ORDER ON AN AS-NEEDED BASIS.	DA	W D CLASS & SON	12/30/2003	\$24,500

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40-32KW-4-0933-	LAWRENCE E HERBERT	xSeries 345, Xeon 2.8GHz/533MHz, 512KB Cache, 512MB RAM, O/Bay, Ultra320, Rack	NK	SITA BUSINESS SYSTEMS, INC.	12/29/2003	\$13,163
43-6395-4-0944-	JASON L WILKING	Four (4) intermediate Sedans @ \$600/month/vehicle includes 3,000 miles per sedan. Excess milage billed at \$.20/mile. Estimated Period 12/31/2003 through 03/31/2004.	CP	ENTERPRISE RENT-A-CAR	12/31/2003	\$24,000
43-6395-4-0947-	JOANNE MANN	PERCIVAL SCIENTIFIC BIOLOGICAL INCUBATOR MODEL I-36LL	CA	PERCIVAL	01/02/2004	\$16,510
43-6395-4-0957-	GLORIA J BENSON	PROVIDE ONE (1) MONTH (30 DAYS) RENTAL OF THE VACANT SLAUGHTER FACILITY ON HADEN ROAD. WATER AND ELECTRICITY IS PROVIDED. PROPANE HEAT WILL BE GOVERNMENT PROVIDED.	CA	EARL FERGUSON, ALLEN FERGUSON, AND SUSAN FERGUSON	01/05/2004	\$12,000
43-6395-4-0967-	JASON L WILKING	PROVIDE SITE TO DISPOSE OF CATTLE CARCASSES. LANDFILL CHARGE IS \$50.00/TON. NTE 450 TONS.	DP	ROOSEVELT LANDFILL	01/06/2004	\$22,500
43-6395-4-0986-	CHARLENE L LAMBERT	L-21 Program Participant Assessment Data Review, Action Learning Team Development, Coach Training, and Final Preparation.	CA	GOLD CONSULTING, LLC	01/07/2004	\$21,496
43-6395-4-0987-	TAMARA M LANIER	RENTAL OF AN AMERICAN CHAMPION SUPER DECATHELON - 180 HP	22	LONE STAR FLIGHT VENTURES	01/07/2004	\$11,900
2-32KW-4-0988-CN	ESTELA M DIAZ	C. THIS PURCHASE ORDER IS ISSUED TO COMPLETE PAYMENT FOR Support 1 year maintenance - Includes upgrades and improvements to c. Support and 15 support incidents during the maintenance period. The Period of Performance 10/2/2003 to 9/29/2004 TOTAL MAINTENANCE IS FOR \$20,199.96 MINUS PAYMENTS MADE IN THE AMOUNT OF	CA	GW I SOFTWARE	01/06/2004	\$13,467
43-6395-4-0990-	JOANNE MANN	PROVIDE ONE (1) CLERK FOR A MAXIMUM OF 120 WORK DAYS. DUTIES TO INCLUDE BUT NOT LIMITED TO ANSWER/FORWARD CALLS FROM MULTI-LINE PHONE SYSTEM; SORT AND STAMP DATE INCOMING MAIL DAILY; POST OUTGOING MAIL DAILY; FILING, PHOTOCOPYING, PROFICIENT TYPING SKILLS, FAXING; COMPUTER SKILLS TO INCLUDE MS WORD AND	CK	PROFESSIONAL PERSONNEL SERVICES	01/08/2004	\$18,173
43-6395-4-0997-	DENNIS G BARRY	ONE CLERICAL EMPLOYEE @ 40 HOURS/WEEK, @ \$17.11/HR BEGINNING 1/12/04 AND ENDING NO LATER THAN MAY 7, 2004. EMPLOYEE SHOULD HAVE EXCELLENT CLERICAL AND INTERPERSONAL SKILLS AS WELL AS WORD PROCESSING SKILLS.	CA	AMERITEMPS INC.	01/08/2004	\$16,426
43-6395-4-1008-	JAYNE M FROMMES	Present Train the Trainer Training - PER ATTACHED STATEMENT OF WORK , January 13-15, 2004, in Plum Island, New York to a maximum of 12 participants	CK	WIRTZ CONSULTING	01/09/2004	\$15,000
43-6395-4-1012-	JOANNE MANN	CONSTRUCT BUILDING PARTITIONS (TEMPORARY MOVABLE STRUCTURES) PER OPTION 2 OF ATTACHED QUOTE FURNISHING ALL MATERIAL AND LABOR. 1 ROOM 18 x 30 FOR SHOOTING RANGE SIMULATOR @ \$7,190 AND 1 ROOM 11 X 13 FOR INSTRUMENT SIMULATOR @ 6015.00	DA	APPLE CONSTRUCTION INC	01/09/2004	\$13,205
40-32KW-4-1033-	ESTELA M DIAZ	Software for Rapid Automated Presumptive Machines	D	VIRAL ANTIGENS, INC.	01/13/2004	\$24,000
42-6395-4-1035-	DENNIS G BARRY	Provide maintenance of air-conditioning system for two (2) CG ADC units; for the period beginning January 1, 2004 through September 30, 2004.	DA	SOUTH FLORIDA TRANE SERVICE	01/14/2004	\$13,140
43-6395-4-1070-	SHEREE A JOHNSON	CONTINUATION OF RESOURCE DEVELOPMENT & INTEGRATION FROM PREVIOUS YEAR (PO 43-6395-3-1653). FOR THE PERIOD FROM 01-12-04 THROUGH 09-30-04.	CD	RDI ASSOCIATES	01/15/2004	\$20,000
43-6395-4-1089-	KATHRYN S SCHMIDT	A&E Services in accordance with the attached SOW which will convert existing plans and specs from the design/build contract to allow for competitive bidding and revise HVAC design so that one of the repository rooms will have an independent AC unit.	DA	VGI DESIGN	01/16/2004	\$10,880

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43-6395-4-1093-	GLORIA J BENSON	TEMPORARY SECRETARY FOR 120 DAYS BEGINNING JANUARY 20, 2004 THRU JULY 7, 2004 AT THE RATE OF \$23.65 PER HOUR. \$23.65 X 8 HRS = \$189.20 PER DAY  ***REPORT TO PAUL ZANKOWSKI - PVPO COMMISSIONER	CP	CORESTAFF SERVICES, LP	01/16/2004	\$22,704
43-6395-4-1096-	DENNIS G BARRY	SALARY FOR DR. ULRICH KIHM, PRESIDENT AND CEO OF SAFE FOODS SOLUTIONS - FOR SERVICES AS PER TERMS AND REFERENCE STATEMENT OF WORK.	CU	SAFE FOOD SOLUTIONS INC	01/16/2004	\$16,000
43-6395-4-1100-	DENNIS G BARRY	Provide one (1) temporary person to start as per fax'd statement of work. Billed @14.75 per hour.	CA	EXECUTIVE STAFFING GROUP	01/20/2004	\$21,240
43-6395-4-1122-	KATHRYN S SCHMIDT	CONSTRUCTION SERVICES, LABOR AND MATERIAL TO COMPLETE INSTALLATION OF CASEWORK IN THE TB LAB IN AMES IOWA. THIS EFFORT IS BEING TRANSFERRED OVER FROM THE JOB SHOPS CONTRACT	22	ILS	02/06/2004	\$10,250
40-6395-4-1125-	MELODY ALLISON	POLYPROPYLENE COPOLYMER PLASTIC TUBE W/CAPS 13 x 100 MM ITEM #55.516.009. PALLETES NOT TO BE STACKED HIGHER THAN 52". LABEL OUTER BOXES WITH THIS PURCHASE ORDER NUMBER AND STOCK NUMBER Z888-00-000-0608.	CA	SARSTEDT, INC.	01/22/2004	\$22,220
43-6395-4-1128-	JAYNE M FROMMES	Provide Temporary Administrative Services for Budget section. Performs extractions of documents and reports from agency database systems. Researches and verifies documentation for financial accounts. In addition provides clerical support to Manager and staff. Service is for 8 hours per day, 5 days per week (7:30-4:00) with 1/2 for lunch.	DK	WESTAFF	01/22/2004	\$19,622
43-6395-4-1137-	CHARLENE L LAMBERT	#1152-2211, MODEL PCX5200 POST-COLUMN DERIVATIZATION INSTRUMENT, 120V, DUAL-REAGENT, FOR CARBAMAE AND/OR GLYPHOSATE ANALYSIS, INCLUDES RESERVOIR BOTTLES, MISC. ACCESSORIES, SPARES, OPERATION MANUAL AND ONE YEAR WARRANTY REFERENCE QUOTE #7863.	DA	PICKERING LABORATORIES	01/22/2004	\$13,130
43-6395-4-1138-	GLORIA J BENSON	Single Occupancy Sleeping Rooms @ \$150.00 x 30 rooms x 4 nights = \$18,000.00 February 9 - 13, 2004. ANY OTHER CHARGES ARE TO BE PAID BY TRAVELERS, NOT TO BE INCLUDED ON THIS PURCHASE ORDER.	CP	ONE WASHINGTON CIRCLE HOTEL	01/23/2004	\$20,250
40-6395-4-1140-	MELODY ALLISON	CHIPBOARD PARTITIONS. 40 TUBE SLOTS SIZE: 3 1/2 x 7/16 x 6 5/16 LABEL OUTER CASE WITH THIS PURCHASE ORDER NUMBER AND STOCK NUMBER Z888-00-000-0094	CA	FEDERAL INDUSTRIES CORPORATION	01/23/2004	\$24,360
40-32KW-4-1154-	BEVERLY S BROWN	09N4291 Console Switch 2x8 MFG Part#: 09N4291	CF	FUSION MICROSYSTEMS LLC	01/27/2004	\$18,307
43-6395-4-1155-	DENNIS G BARRY	FURNISH ONE CLERICAL EMPLOYEE @ 40 HOURS/WEEK, @ \$18.47/HR BEGINNING 1/28/04 AND ENDING NO LATER THAN MAY 7, 2004. EMPLOYEE SHOULD HAVE EXCELLENT CLERICAL AND INTERPERSONAL SKILLS AS WELL AS WORD PROCESSING SKILLS.	CA	ADECCO EMPLOYMENT SERVICES	01/28/2004	\$16,152
43-6395-4-1162-	GLORIA J BENSON	Translation Services @ the rate of \$0.15 per word.  NOT TO EXCEED \$20,000.00 FOR THE YEAR.	CK	SANDRA CUELLAR	01/29/2004	\$20,000
43-6395-4-1171-	CHARLENE L LAMBERT	Refrigerated Trailer, 6 x 12 110 V, 220V. No shipping charges. Trailer will be picked up be Georgia Wildlife Services Personnel.	CA	COLD TO GO	01/29/2004	\$13,900
43-6395-4-1177-	CHARLENE L LAMBERT	CREMATION SERVICES FOR RSSS PROGRAM DECEMBER, 2003 THRU APRIL, 2004 300 HEAD/MONTH @ \$10/HEAD X 5 MONTHS	MV	PURDUE UNIVERSITY	01/30/2004	\$15,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-82VU-4-1180-	MELISSA A WARRICK	MAINTENANCE ON LIGHTING SYSTEM LOCATED AT 4101 LAPORTE AVE BLDG 2	CK	LAKESIDE MECHANICAL	01/30/2004	\$22,000
43-6395-4-1181-	GLORIA J BENSON	PROVIDE ONE (1) TEMPORARY SECRETARY BEGINNING FEBRUARY 2, 2004; MONDAY THROUGH FRIDAY, 7:00 A.M. TO 3:30 P.M. DUTIES WILL CONSIST OF ASSISTING HEAD SECRETARY THE OFFICE OF THE DEPUTY ADMINISTRATOR, MANAGING THE OFFICE (SCHEDULING MEETINGS, PROCESSING TRAVEL #EP-006, QUANTIPLATE KIT FOR IMIDACLOPRID	CK	PETERSON MILES CORPORATION	01/30/2004	\$10,145
40-VISA-4-1190-	CRAIG KING	REPAIR OF MACHINES AS NEEDED. REPAIRS WILL NO LONGER BE UNDER WARRANTY. PERIOD TO COVER FY 04 (2/1/04-9/30/04) SN 26486 - 100100V. SN 26965 - 100100V. SN 24216 - 100100V. SN 26966 - 100100V. SN 50315 - 6040I. SN 50317 - 6040I. SN 26958 - 6040I. SN 50316 - 6040I	CA	ENVIROLOGIX, INC.	01/30/2004	\$12,640
43-6395-4-1199-	CHARLENE L LAMBERT	Broadcast Facsimile Services for the period of October 1, 2003 through March 31, 2004	22	HEIMANN SYSTEMS CORP	02/02/2004	\$25,000
43-32KW-4-1207-	BEVERLY S BROWN	RENEWAL FOR 2004 WATERBORNE CARGO REPORTS FOR EXPORTS: ALL FOODS INCLUDING, ALL FOREIGN PORTS, INCLUDED, ALL CONSIGNEE/SHIPPERS INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED DEFINED BY PREVIOUS DATABASES WITH THE ADDITION OF FORESTRY. MONTHLY DATA SENT VIA	D22	GRAPHNET	02/02/2004	\$25,000
43-6395-4-1220-	DENNIS G BARRY	PROVIDE ON E (1) TEMPORARY OFFICE ASSISTANT. DUTIES INCLUDE: TELEPHONE COVERAGE, FILING, COMPUTER SKILLS (HIGHLY SKILLED IN: WORD PERFECT 9, WORD, EXCEL), RUNNING ERRANDS, ORDERING SUPPLIES, ASSISTING IN OFFICE MANAGEMENT, PROVIDE CLERICAL RELIEF OF THE DEPUTY ADMINISTRATOR.	22	PIERS	02/04/2004	\$19,051
43-6395-4-1257-	SUSAN C FEDORKO	Present Basic Epidemiology Training, to Veterniary Medical Officer's in Ft. Collins, Colorado, March 8 - 19, 2004. The following documents are attached: Proposed Contracts for Advisory and Assistance Services, Section C - Description/Specification/Work Statement, and Justification for other than full and open competition.	CA	SPARKS	02/06/2004	\$17,107
43-6395-4-1262-	DENNIS G BARRY	Present Basic Epidemiology Training, to Animal Health Technician's in Ft. Collins, Colorado, March 15 - 19, 2004. The following documents are attached: Proposed Contracts for Advisory and Assistance Services, Section C - Description/Specification/Work Statement, and Justification for other than full and open competition.	22	ASSOCIATION FOR VETERINARY EPIDEMIOLOGY AND PREVENTIVE MEDICINE (AVEPM)	02/06/2004	\$24,000
43-6395-4-1263-	DENNIS G BARRY	Standard Pesticide User's Guide (SPUG), Custom Edition	22	ASSOCIATION FOR VETERINARY EPIDEMIOLOGY AND PREVENTIVE MEDICINE (AVEPM)	02/06/2004	\$18,999
40-6395-4-1264-	CRAIG KING	Comparator box for USDA color standards for Honey	CA	PEARSON CUSTOM PUBLISHING	02/06/2004	\$20,367
40-6395-4-1269-	CRAIG KING	6 OZ POLYSTYRENE CUPS SWEETHEART (1,000/CASE)	CA	NELSON STEEL PRODUCTS, INC.	02/06/2004	\$14,508
40-VISA-4-1272-	CRAIG KING	MOTION ACTIVATED VIDEO SYSTEM MODEL 9951	CK	WLE, INC.	02/06/2004	\$24,753
40-VISA-4-1282-	MELISSA A WARRICK	CFSPH - Personalized Wall Charts	CA	STUMPCAM	02/10/2004	\$16,200
43-6395-4-1287-	CHARLENE L LAMBERT	C. THIS PURCHASE ORDER IS ISSUED TO REPLACE D.O. 42-32KW-4-0988 Support 1 year maintenance - includes upgrades and improvements to c. Support and 15 support incidents during the maintenance period. The Period of Performance 10/2/2003 to 9/29/2004 TOTAL MAINTENANCE IS FOR \$20,199.96 MINUS PAYMENTS MADE IN THE AMOUNT OF	JV	IOWA STATE UNIVERSITY	02/10/2004	\$13,500
42-32KW-4-1293-			CA	GW I SOFTWARE	02/10/2004	\$13,467

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-4-1302-	JOANNE MANN	Create a training/ workshop curriculum with supporting training materials & classroom exercise; proposed curriculum will be provided to AMS-LSP for approval. Primay LS contact is James Riva 202/ 720-1124; alternate Randall Jones 202-720-5705; by 3/1/04.	MV	MINNESOTA CROP IMPROVEMENT ASSOCIATION	02/11/2004	\$17,500
43-6395-4-1316-	JAYNE M FROMMES	PROVIDE A TEMPORARY MICROBIOLOGIST BEGINNING WEEK OF MARCH 8, 2004 AT AN HOURLY RATE OF \$19.80 ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. \$19.80 X 8 = \$158.40 PER DAY. WORKING HOURS SHALL BE 7:30am-4:00pm, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE. LAB COATS	CP	ON ASSIGNMENT/LAB SUPPORT	02/11/2004	\$19,008
43-32KW-4-1317-	ESTELA M DIAZ	APHIS, VS, ERADICATION AND SURVEILLANCE TEAM - COLLECTION OF FIEDL DATA FOR ANIMAL HEALTH REGULATORY PROGRAMS CONTRACTOR SHALL PERFORM ON A LABOR HOUR BASIS IN ACCORDANCE WITH PWS DATED 1/30/2004, AND CONTRACTOR PROPOSAL DATED 2/6/2004. NTE AMOUNT OF \$11,240.29	NK	KADIX SYSTEM (FORMERLY KNOWN AS A.L. TECHNOLOGIES)	02/10/2004	\$15,240
40-VISA-4-1322-	CRAIG KING	LIDS, PAPER, TAB SWEETHEART #04000 @1000/CS.	CK	WLE, INC.	02/12/2004	\$14,878
43-6395-4-1327-	TAMARA M LANIER	Helicopter Rental with Pilot	22	MANULWA AIRWAYS, INC., DBA VOLCANO HELICPOTERS ANACON FOODS	02/12/2004	\$13,000
43-6395-4-1345-	GLORIA J BENSON	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DA		02/13/2004	\$12,500
43-6395-4-1360-	GLORIA J BENSON	2004 XTerra 37706 (TBGALEF377EUA B-F), XE, 4 x 2, 4-door SUV, Bright white as described in written quote dated 1-27-04	CP	NISSAN MOTOR CORP IN GUAM	02/17/2004	\$18,989
40-32KW-4-1372-	FRANCES T MANLEY	3 ACER PC TABLETS & 3 ACER DOCKING STATIONS(@ 50%), C111 Pentium Centrino 1000 512 MB RAM, 40GB Hard Drive, External 8x8x25 CDRW/8X DVD-ROM, 56K, 10/100 ETHERNET INTELL WIFI 802 11B, WINDOWS XP PRO & 10.4 XGZ TOUCH SCREEN DISPLAY	CN	SITA BUSINESS SYSTEMS, INC.	02/17/2004	\$13,071
43-6395-4-1378-	GLORIA J BENSON	WATERBORNE CARGO REPORT FOR 2003 IMPORTS ALL FOODS INCLUDED, ALL FOREIGN PORTS INCLUDED, ALL CONSIGNEES/SHIPPERS TO BE INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED AS DEFINED BY 2002 IMPORT DATA BASE. CD'S WILL BE SENT WITH ALL DATA.	DA	PIERS	02/18/2004	\$16,560
43-32KW-4-1380-	ESTELA M DIAZ	617695 Hardware/Software Maintenance	CA	EMC CORPORATION	02/17/2004	\$21,025
43-6395-4-1381-	SHEREE A JOHNSON	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT 18.80/HR, ON AN AS NEEDED BASIS , NOT TO EXCEED 110 WORKING DAYS. WORKING HOURS: 7:30AM-4:00PM MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USDA IF NEEDED.	DA	ON ASSIGNMENT	02/19/2004	\$16,544
40-VISA-4-1389-	JOANNE MANN	* * * CONFIRMING ORDER * * * * DO NOT DUPLICATE * * * * 2004 POLARIS RANGER 6 X 6, GREEN. VIN # 4XARF50A14D164813, HEAVY DUTY HYDRO BED LIFT, REAR CARGO TILT BOX AND LIGHT	CA	PLANT CITY MOTORS	02/19/2004	\$11,225
40-6395-4-1395-	TAMARA M LANIER	Aviation fuel at \$2.75 per gallon Purchases shall not exceed a total of \$25,000.	22	BARTOW FLYING SERVICE	02/19/2004	\$25,000
43-6395-4-1407-	GLORIA J BENSON	Single Occupancy Lodging @ \$135.00 x 5 nights = \$675.00 per room. \$675 x 27 rooms reserved = \$18225.00, April 18 - 23, 2004.	CP	MARRIOTT'S HUNT VALLEY INN	02/23/2004	\$21,725

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-4-1426-	CRAIG KING	TRANSPORTATION RESEARCH BOARD SUSTAINING AFFILIATE MEMBERSHIP FEE	CA	TRANSPORTATION RESEARCH BOARD	02/24/2004	\$15,000
43-6395-4-1431-	SUSAN C FEDORKO	MEETING SPACE FOR THE USDA APHIS IS LEADERSHIP TEAM, APRIL 26-30, 2004	CP	HYATT ARLINGTON AT WASHINGTON'S KEY BRIDGE	02/24/2004	\$11,130
43-6395-4-1437-	GLORIA J BENSON	Request to extend contract for Accountant/Budget Analyst. To start on February 26, 2004 and Not To Exceed 120 days. Bill rate of \$24.64 per hour (\$24.64 x 8 = 197.12) per day. Work schedule is up to 5 days per week. Working hours will be 8:00 am to 4:30 pm with 1/2 hour lunch, morning and afternoon breaks. Holidays will not be paid.	CP	ACCOUNTTEMPS	02/25/2004	\$23,654
40-6395-4-1440-	CRAIG KING	Reserve a block of 60 rooms for March 1 and 2nd, 2004 (60x2=120) for USDA/COSDA meeting. Hotel confirms the following non-commissionalbe Government Per Diem group rates (plus applicable state and local taxes (currently 12%) in effect at the time of check in):	CP	MARRIOTT GREENBELT, HOTELS & RESORTS,	02/25/2004	\$19,965
43-6395-4-1442-	SUSAN C FEDORKO	Reservations for the Event will be made by a rooming list in a format provided by the Clerical services, drafting and finalizing correspondence, filing, answering telephones, zeroxing. Wmployee should report to Madelaine Fletcher at 301-734-7799. 40 hours per week, Monday thru Friday 8:30am to 5:00 pm with a half hour lunch. Dates: March 3 thru August 18, 2004. 8HR X \$20.77	22	DOUGLAS RESOURCES, INC.	02/25/2004	\$19,939
43-6395-4-1455-	GLORIA J BENSON	Request to extend contract for Computer Assistant/MIS Data Technician. To start on February 26, 2004 and not to exceed 120 work days. Bill rate of \$26.00 per hour (\$26.00 x 8 = \$208.00 per day). Work schedule is up to 5 days per week. Working hours will be 8:00 am to 4:30 pm with 1/2 hour for lunch and 15-minute morning and afternoon breaks. Holidays	CP	ROBERT HALF TECHNOLOGY	02/26/2004	\$24,960
43-82VU-4-1459-	MELISSA A WARRICK	REPAINT AND TOUCHUP WALL WORK FOR ANIMAL CARE GARAGE,STORAGEROOM, AND LUNCHROOM	DA	L&R PAINTING	02/27/2004	\$15,459
40-VISA-4-1485-	CRAIG KING	PTS-IR250 Customer Thermal Imaging Kit Includes: Thermal Imager with 75mm lens, (2) rechargeable batteries, AC/DC Battery Charger, Instruction Manual, (2) Custom DC Cables; On-Site Training; Free Loaner Equipment delivered within 4 hours of request; Pelican Case.	CA	PRO-TECH SECURITY SALES	03/02/2004	\$13,365
40-VISA-4-1486-	CRAIG KING	4 - 6" storage drawers to six faces of existing carriage	CP	J.E. POPE COMPANY, INC.	03/02/2004	\$17,820
40-6395-4-1502-	SHEREE A JOHNSON	PN 1 1/8-4.0; 00260" X 22.50" X 15.50"; TOLERANCE: THICKNESS = +/- 0.010" LENGTH & WIDTH +0.500" - 0.000"; DENSITY +/- 10%; NOMINAL CELL SIZE .113 - .138"; HONETCOMB NOMEX	CA	PLASCORE	03/03/2004	\$15,975
43-6395-4-1503-	DENNIS G BARRY	ERECTION/CONSTRUCTION OF 8'HIGH GALVANIZED CHAIN LINK, 9 GAUGE SECURITY FENCE, WITH 1' OF BARBED WIRE ON TOP, DRIVE GATES, ETC. FOR PA DISTRICT OFFICE.	22	CUSTOM FENCING	03/03/2004	\$11,988
40-32KW-4-1509-	LAWRENCE E HERBERT	IBM Thinkcenter M50 part # 8185-D6U	CA	SITA BUSINESS SYSTEMS, INC.	03/02/2004	\$23,436
43-6395-4-1512-	JOANNE MANN	MAINTENANCE CONTRACT (TAP) SERVICES FOR VARIAN NMR MP300-12158, AS PER QUOTE NO. 6145, FOR THE PERIOD BEGINNING APRIL 22, 2004 THROUGH APRIL 21, 2005	DP	VARIAN INC.	03/03/2004	\$11,900
43-6395-4-1566-	CHARLENE L LAMBERT	New Employee Orientation/Training Room March 30, 31 and April 2, set-up and seating for 35 employees	CP	MADISON HOTEL	03/09/2004	\$19,150
40-6395-4-1569-	CRAIG KING	PLASTIC CLEAR BAG 33 x 40 30 GALLON CAPACITY 4 ML THICKNESS PLEASE PACK 100 BAGS PER BOX. BOXES LABELED WITH THIS PURCHASE ORDER AND STOCK NUMBER Z888-00-000-0235. PALLETS NOT TO BE STACKED HIGHER THAN 52"	CA	FLEX-PAK	03/09/2004	\$12,540

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-4-1581-P	GLORIA J BENSON	Provide Workplace Violence Training and Consultation for the period April 1, 2004 - September 30, 2004. With an option to extend for 1 additional year.	Q	FEDERAL OCCUPATIONAL HEALTH (FOH)	03/10/2004	\$13,547
40-32KW-4-1584-	FRANCES T MANLEY	Show Bird Calendars - Take Power Point files & convert into quark files, size photos to bleed sheet, size & crop pages, edit & make changes to pages and save to cd.	DA	PRINT 'N COPY CENTER	03/09/2004	\$11,700
43-6395-4-1591-	CHARLENE L LAMBERT	Install 4 post hydraulic leveling system, 4 data hook-ups at each work station and back-up camera on rabies command post with monitor installed in cab of truck. As per attached quote. Work will be done at factory in Cresco, IA where trailer was built as not to void any manufacture warranties.	CP	FEATHERLITE, INC	03/10/2004	\$13,050
40-32KW-4-1606-	LAWRENCE E HERBERT	Item 6010 Uni-Pack Computer Bag - Black Screen printed with the Aphis USDA Wildlife Services logo	CA	MOUNTAINTOP MARKETING INC.	03/11/2004	\$16,150
40-VISA-4-1614-	CRAIG KING	14-260-34 -- Ultra-Turrax T50 Homogenizer	CP	FISHER SCIENTIFIC	03/12/2004	\$18,734
43-6395-4-1623-	JOANNE MANN	Meeting Room Rental For Safety and Health Meeting, April 26 - 30, 2004. NOT TO EXCEED \$9,500	CN	GAYLORD OPRYLAND CONVENTION CENTER	03/15/2004	\$16,280
40-6395-4-1630-	CRAIG KING	POLYPROPYLENE COPOLYMER PLAST TUBE W/CAPS SIZE: 13 x 100 MM. PACKED: 1000 TUBES W/1100 CAPS PER BOX ITEM #55.516.009 WHSE STOCK #Z888-00-000-0608 DO NOT STACK PALLETS HIGHER THAN 52" LABEL INDIVIDUAL CASE OF TUBES WITH WHSE STOCK NUMBER AND LOT #	CP	SARSTEDT, INC.	03/15/2004	\$22,220
43-6395-4-1635-	JOANNE MANN	PROVIDE SERVICES TO ASSIST BIOTECHNOLOGY REGULATORY SERVICES (BRS) WITH THE PREPARATION OF THE ENVIRONMENTAL IMPACT STATEMENT (EIS) FOR THE RULEMAKING PROCEEDING TO REVISE THE BIOTECHNOLOGY REGULATIONS.	CA	RHEY SOLOMON	03/16/2004	\$12,000
40-VISA-4-1659-	CHARLENE L LAMBERT	Asian Longhorned Beetle advertisement circulation to 433,951 homes on or before April 9, 2004.	DP	DSA COMMUNITY PUBLISHING	03/17/2004	\$18,660
40-VISA-4-1660-	CHARLENE L LAMBERT	Effective Presentation Techniques	DK	EEL COMMUNICATIONS	03/17/2004	\$10,200
40-VISA-4-1685-	JOANNE MANN	MEETING SPACE FOR PPQ STAKEHOLDER MEETING, DECEMBER 9-10, 2003, AND AUDIO VISUAL REQUIREMENTS, INCLUDING MICROPHONES, DISPLAY PACKAGE, ICD PROJECTOR AND FLIP CHARTS.	CP	MELROSE HOTEL	03/19/2004	\$17,132
43-6395-4-1698-	JOANNE MANN	MEETING ROOM RENTAL FOR THE APHIS NATIVE AMERICAN WORKING GROUP, MAY 3-7, 2004. NOT TO EXCEED \$13,500	CA	SNOW KING CONFERENCE CENTER	03/22/2004	\$16,800
40-VISA-4-1703-	CRAIG KING	PURCHASE OF 524 (44 LB BAGS) OF ECO BAIT (2%). JUSTIFICATION: THIS BAIT WILL BE USED ON OUR GH/MC CONTROL PROGRAMS IN THE STATE OF UTAH. THIS IS A SOLE SOURCE CONTRACT. THERE WILL BE NO FREIGHT CHARGES ASSOCIATED WITH THIS ORDER AS WE ARE PROCURING ENOUGH BAIT THAT VENDOR WILL ABSORB THEM. PRIORITY -	CA	PEACOCK INDUSTRIES C/O ZAKS BUILDING SUPPLIES AND CONTRACTING.	03/22/2004	\$19,598
40-VISA-4-1731-	MELISSA A WARRICK	POLARIS ATP 500 H.O.	CA	IRV THOMAS HONDA/SUZUKI	03/24/2004	\$14,200
40-VISA-4-1739-	JOANNE MANN	DELIVERY CHARGES FOR 8 TRUCKLOADS OF SYSTEMS FURNITURE FOR THE RIVERDALE RESTACKING PROJECT.	DA	HARRIS DESIGN GROUP (HDG)	03/24/2004	\$16,984
40-VISA-4-1743-	JOANNE MANN	DISASSEMBLE 58 SYSTEMS FURNITURE WORK STATIONS; PROVIDE BUILDING PROTECTION DURING MOVE; PROVIDE PADDING OF ALL ITEMS FOR MOVEMENT; LOAD WORK STATIONS ON TRAILERS AND TRANSPORT ALL ITEMS FROM RALEIGH, NORTH CAROLINA TO RIVERDALE, MD	CA	OFFICE MOVERS INC	03/25/2004	\$21,275

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40-VISA-4-1756-	CRAIG KING	Aluminum bird holding cages	CA	ALUMINUM SPECIALITIES	03/25/2004	\$10,860
43-6395-4-1758-	CRAIG KING	Reconfiguration for Labor Relations and Employee Relations office .	CP	KNOLL, INC	03/25/2004	\$15,404
43-6395-4-1773-	JAYNE M FROMMES	RENTAL OF FOUR ( 4 ) 2004 JEEP LIBERTY VEHICLES FOR THE PLUM POX VIRUS EMERGENCY PROGRAM. FOR THE PERIOD OF MAY 1, 2003 TO AUGUST 31,2004, @ \$675/VEHICLE/MONTH = \$2700.00. INCLUDES 1200 MILES/MO/VEHICLE AND \$0.20/MILE/VEHICLE THEREAFTER	CA	AFFORDABLE CAR RENTALS	03/26/2004	\$16,462
43-6395-4-1784-	JAYNE M FROMMES	PROVIDE RENTAL OF 15 SMALL SPORTS UTILITY VEHICLES FOR (SOD) SUDDEN OAK DEATH EMERGENCY TASK FORCE USE STARTING MONDAY 03/29/04 FOR APPROXIMATELY 30 DAYS WITH OPTION TO EXTEND. RENTAL RATE OF \$875.00 PER MONTH X 15 VEHICLES = \$13,125.00 WITH UNLIMITED MILES. VEHICLES WILL BE DRIVEN BY PERSONNEL WORKING USED 2000 FORD F-350 X-CAB TRUCK, 8CYL, COLOR = BLUE, VIN 1FTSX31F2YEC52775	CP	ENTERPRISE RENT-A-CAR	03/26/2004	\$13,125
43-82VU-4-1789-	MELISSA A WARRICK	CRM210 WITH MORTALITY SENSOR-FOR RED FOX R4500S Dsp Receiver w/Datalogger	CA	DEALS ON WHEELS	03/29/2004	\$24,035
40-VISA-4-1791-	MELISSA A WARRICK		CA	WILDLIFE TRACK INC	03/29/2004	\$12,105
40-32KW-4-1805-	LAWRENCE E HERBERT		CA	ADVANCED TELEMETRY SYSTEMS INC.	03/28/2004	\$13,420
43-6395-4-1809-	GLORIA J BENSON	CARDBOARD SHEETS; IAW SPECS; SEE COMMENTS	DA	SOUND PACKAGING	03/30/2004	\$13,940
40-VISA-4-1818-	CHARLENE L LAMBERT	Refrigeration Unit with additional options as listed on quotation. See quotation Frieight is included in this price. Vendor to give 48 hour notice before delivery.	CA	CENTURY AIR CONDITIONING	03/30/2004	\$12,520
40-32KW-4-1821-	FRANCES T MANLEY	Panasonic Battery Charger for CF28 and CF34 Notebooks	CN	AVR ENTERPRISES, INC.	03/29/2004	\$20,608
40-VISA-4-1824-	JOANNE MANN	DELIVERY AND LOADING CHARGES OF 5-8 TRUCKLOADS OF SYSTEMS FURNITURE FROM EXCESS PROPERTY FROM ANOTHER GOVERNMENT AGENCY, TO THE RIVERDALE OFFICE FOR THE RESTACKING PROJECT.	DA	HARRIS DESIGN GROUP (HDG)	03/30/2004	\$17,000
43-32KW-4-1828-	BEVERLY S BROWN	Broadcast Facsimile Services for the period of April 1, 2004 through May 31, 2004	DA	GRAPHNET	03/30/2004	\$11,000
43-6395-4-1852-	JOANNE MANN	ALL GREEN JAPANESE BEETLE TRAP TOP	CA	TRECE	04/01/2004	\$10,269
40-32KW-4-1853-	LAWRENCE E HERBERT	BIONUMERICS v3.5 Pulsenet Version Software Includes Fingerprint Types Module, Character Types Module, Sequence Types Module, Cluster Analysis Module, Identification & Libraries Module and Database Sharing Tools. Price reflects a 35% Laboratory Discount.	LA	APPLIED MATHS, INC.	03/31/2004	\$18,393
43-6395-4-1854-	SHEREE A JOHNSON	JET A AIRCRAFT FUEL, DELIVERED TO HANGAR 209, CRAIG FIELD, SELMA, AL, 36701	DA	WOODLANDS SPECIALISTS	04/01/2004	\$20,000
40-VISA-4-1859-	MELISSA A WARRICK	ALL WALK-THRU'S WEEKLY FROM APRIL 1, 2004 TO SEPTEMBER 30,2004. THIS IS ESTABLISHED AS A NOT TO EXCEED PURCHASE ORDER. WALK-THRU'S CONDUCTED WITH ONSITE MAINTENANCE TECHNICIAN EVERY MONDAY	CA	FOREMAN MECHANICAL	04/01/2004	\$12,000
43-6395-4-1863-	CHARLENE L LAMBERT	Service contract for the Waters Micromass Quattro Micro LC/MS/MS in the Texas PDP Dept. of Agriculture laboratory. As per quote 20157486	CP	WATERS CORPORATION	04/02/2004	\$22,645
43-82VU-4-1870-	MELISSA A WARRICK	ALL ITEMS ON QUOTE 202171 DATED 3/23/2004 BY CHRIS KOCHANNY	CA	ADVANCED TELEMETRY SYSTEMS INC.	04/05/2004	\$19,220
40-6395-4-1875-	CRAIG KING	DISINFECTANT, 1-STROKE ENVIRON. CONCENTRATED DETERGENT THAT CLEANS, DISINFECTS, & DEODORIZES. REORDER #5397-08 CUSTOMER #37102 PACKED: 4 GALLONS PER CASE. WHSE STOCK NUMBER Z888-00-000-0141	CP	STERIS CORPORATION	04/05/2004	\$15,398
43-82VU-4-1878-	MELISSA A WARRICK	ALL ITEMS ON QUOTE 202160 DATED 3/18/2004 FROM CHRIS KOCHANNY	DP	ADVANCED TELEMETRY SYSTEMS INC.	04/05/2004	\$23,574



PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-32KW-4-1882-	ESTELA M DIAZ	HP IPAQ 5555 Part # MP500979	CA	MOBILE PLANET	04/06/2004	\$24,913
40-VISA-4-1883-	CHARLENE L LAMBERT	PRV G1 STRIP KIT, 6 PLATE #99-06121	CA	IDEXX CORPORATION	04/06/2004	\$22,221
40-VISA-4-1892-	CRAIG KING	LUND 2000 ALASKAN DUAL CONSOLE BOAT 20 FT 5 IN IN LENGTH, TO INCLUDE THE FOLLOWING : SHORELINE V24L TRAILER AND SPARE TIRE, 115 HP HONDA 4 STROKE ENGINE WITH POWER TRANSOM BF115A4LA, RAIN TOP, GPSMAP238 SOUNDER INSTALLED, UNIDEN DIGITAL MARINE RADIO INSTALLED, POWER TRANSOM, (JACK	CA	WOODARD MARINE INC	04/06/2004	\$21,156
43-6395-4-1896-	SUSAN C FEDORKO	Provide one (1) person for work at Tyson-IBP, Waterloo, IA. \$16.55 x 8 hours = \$132.40 x 120 = \$15,888 Not to exceed 120 work days. Hours worked will be standard hours of operation by Slaughter Facility. Employee to report to Dixie Erdman, Overtime will be paid at a rate of 1 1/2 times base pay. There will NOT be Holiday pay.	CA	MANPOWER, INC.	04/06/2004	\$15,888
43-82VU-4-1907-	MELISSA A WARRICK	ALL ITEMS FROM QUOTE 202175 DATED 3/25/2004 FROM CHRIS KOCHANNY	DP	ADVANCED TELEMETRY SYSTEMS INC.	04/06/2004	\$10,185
40-VISA-4-1916-	MELISSA A WARRICK	2002 USED FORD F150 1/2 TON TRUCK 4X4 REGULAR CAB VIN 1FTRF18262NA82954	CP	GARNSEY & WHEELER FORD	04/07/2004	\$16,002
40-VISA-4-1918-	MELISSA A WARRICK	2001 USED CHEVY K1500 1/2 TOM 4X4 EXTENDED CAB VIN 1GCEK19V31E309454	CA	WELD COUNTY GARAGE	04/07/2004	\$22,988
40-VISA-4-1928-	CRAIG KING	Canon Image Runner 7200	CP	CANON USA	04/07/2004	\$19,778
43-6395-4-1931-	CHARLENE L LAMBERT	10'-7" X 43"-3" Modular Lab Enclosure Using Existing Walls according to the statement of work and drawings.	CA	UNITED PARTITION SYSTEMS, INC.	04/08/2004	\$16,420
43-6395-4-1947-	JOANNE MANN	#170-8070, CHEMIDOC XRS MULTICOLOR FLUORESCENT IMAGING SYSTEM	DP	BIO-RAD LABORATORIES INC	04/09/2004	\$22,644
43-6395-4-1951-	JOANNE MANN	PLASTIC RULER 6: ASSORTED NEON COLORS, ITEM #82051-N. QUANTITY: 125,000. PRICE INCLUDES PREPRODUCTION PROOF, LOGO CHARGE (SET-UP) PREPRODUCTION PROOF STOCK.; ARTWORK INSTRUCTIONS: AS PER QUOTE 1969521 DATED 3/17/2004	CP	4IMPRINT	04/12/2004	\$19,203
43-6395-4-1958-	GLORIA J BENSON	To exercise option in accordance with the terms as defined in Purchase Order 43-6395-2-2228 for the purchase of Glyosate-Base Aquatic Herbicide Chemical furnished in 30-gallon recycleable containers and delivered to specified sites in North and South Dakota. The delivery sites are to be determined when the pilot is identified through a	CA	UAP/TIMBERLAND LLC	04/12/2004	\$24,280
43-6395-4-1959-	SUSAN C FEDORKO	*HONDA TRX 450 FORMAN 4-WHEEL DRIVE ATV WITH THE FOLLOWING OPTIONS: (2) FLOOR BOARDS-\$179.90; (2) BRUSH GUARDS-\$97.90; (2)TIRE REPAIR KITS-\$59.90; (1)LABOR TO INSTALL FLOOR BOARDS & GUARDS-\$90.00 AND SHOP SUPPLIES-\$12.50 FOR A TOTAL OF \$1,0990.20 DIVIDED BY 2 = \$5,495.10.	CA	GARRETT HONDA POLARIS	04/12/2004	\$10,990
40-32KW-4-1987-	LAWRENCE E HERBERT	HP Design Jet 5500ps (O1252A #ABA)	NK	SITA BUSINESS SYSTEMS, INC.	04/12/2004	\$11,373
43-32KW-4-1999-	LAWRENCE E HERBERT	Part#176000415, Empower Personal Software Multisystem Add-on	CA	WATERS CORPORATION	04/13/2004	\$15,480
43-6395-4-2001-	JOANNE MANN	PROVIDE PPO CUSTOMIZED INCIDENT COMMAND CENTER TRAINING FOR 25 STUDENTS IN RALEIGH, NC, MAY 11 - 12, 2004. TWO (2) INSTRUCTORS X 2 DAYS AT \$4720.00 WHICH INCLUDES LABOR, TRAVEL, PER DIEM, MATERIALS AND SUPPLIES.	MV	UNIVERSITY OF MARYLAND	04/14/2004	\$19,640
40-6395-4-2003-	CRAIG KING	Training Room: Suites 111 and 112, Set-up, round tables for 20, April 27, 28 and 30, 2004.	CP	GEORGE WASHINGTON INN	04/14/2004	\$13,350
43-6395-4-2008-	JOANNE MANN	REPAIR SERVICE, MAINTENANCE, ADJUSTMENTS OR REPAIRS FOR THE ELIZABETH, NJ 101 X-RAY VAN, VIN # 1GCHG35R621147086. HOURLY RATE, FIELD SERVICE EINGINER AT \$150.00 /HOURFOR TRAVEL AND LABOR, MONDAY - FRIDAY: \$175.00/HOUR FOR TRAVEL	DP	AMERICAN SCIENCE AND ENGINEERING INC	04/14/2004	\$20,000

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43-6395-4-2030-	JOANNE MANN	CONFERENCE TABLE 12'X4' LAMINATE BOAT SHAPED ONE PIECE W/BULL NOSE EDGE & DOUBLE COLUMN BLACK STEEL BASE HENNA CHERRY TOP W/BLACK COMFORT EDGE	CA	DBI BUSINESS INTERIORS	04/16/2004	\$14,489
43-6395-4-2050-	GLORIA J BENSON	RENTAL OF 5 SPORT UTILITY VEHICLES FOR PERIOD OF APR 20 - JUNE 30, 2004 AT A COST OF \$875/MONTH/VEHICLE WITH UNLIMITED MILES. VEHICLES TO BE DELIVERED TO THE SACRAMENTO CAL FACILITY. RENTERS AND AUTHORIZED DRIVERS MUST BE CURRENT EMPLOYEES OF USDA, RENTERS AND AUTHORIZED DRIVERS ARE AGE 21 OR OVER AND	CP	ENTERPRISE RENT-A-CAR	04/19/2004	\$10,194
40-VISA-4-2071-	JOANNE MANN	ALL TERRAIN VEHICLE, 2004, 350, 4X4, AUTOMATIC	CA	YAMAHA OF SAN ANTONIO, LTD	04/20/2004	\$13,425
43-6395-4-2075-	TAMARA M LANIER	Senior Technical Writer/Editor	CK	PERKINS PUBLISHINGS	04/21/2004	\$15,360
43-6395-4-2089-	JOANNE MANN	AUTOMATED CUSTOM BUILT STAINLESS STEEL CONVEYOR WITH COATED FABRIC BELTING (KAMFLEX SERIES 704)	CA	KAMFLEX CORP.	04/22/2004	\$20,340
43-82VU-4-2113-	MELISSA A WARRICK	INSTALL 100% POLYPROPYLENE CLOTH TO BLDG'S 13,14,15,16,18,19 AND 20 PER SPECS	CK	BORDERLINE SERVICES LLC	04/24/2004	\$24,725
43-6395-4-2115-	JOANNE MANN	REMANUFACTURED HAWTHORNE FURNITURE	DA	BAKER OFFICE INTERIORS	04/26/2004	\$14,128
43-6395-4-2119-	JOANNE MANN	PROVIDE UP TO FOUR (4) DATA ENTRY CLERKS, ON AN AS NEEDED BASIS, FOR 40 HOURS PER WEEK FOR ONE APPROXIMATELY (1) MONTH BEGINNING APRIL 27, 2004, AT \$18.91 PER HOUR X 8 HOURS = \$151.28/DAY X 4 PEOPLE = \$605.12/DAY. INTERIM HOURS 10:00 A.M. TO 7:00 P.M. WITH ONE HOUR LUNCH	D3	RS STAFFING INC	04/26/2004	\$23,078
43-6395-4-2129-	CHARLENE L LAMBERT	Provide a Veterinary Services Expert III for program support. Total estimated hours are 200 at the rate of \$57.12 per hour. Period of performance is 8 weeks from the start of work. (See SOW for other details)	NK	KADIX SYSTEM(FORMERLY KNOWN AS A.L. TECHNOLOGIES)	04/27/2004	\$11,424
43-6395-4-2135-	CHARLENE L LAMBERT	Furnish land and labor to plant and assist in the evaluation of sorghum, sundangrass, hybrids sample varieties for trueness-to-varietal testing	MV	TEXAS DEPARTMENT OF AGRICULTURE	04/27/2004	\$10,800
43-6395-4-2149-	JAYNE M FROMMES	Furnish two (2) temporary laborers per attached Statement of Work - beginning : Monday, May 3, 2004 NTE 120 days per employee 8hrs per /day/employee - 5 days per week - Hours of work: 7 a.m. to 3:30 p.m with 1/2 hour lunch. Bill rate is \$11.95 per hour x 8 hours = \$95.60 per day per employee X 2 = \$191.20 per day	CA	GJMS UNLIMITED, INC - DBA LINK STAFFING SERVICES	04/29/2004	\$22,944
43-6395-4-2157-	SUSAN C FEDORKO	Cost for Storage Charges for Mahogany, Expenses for CITES Material for the period of March 5, 2004, through September 2004	CV	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	04/29/2004	\$15,000
40-VISA-4-2162-	CRAIG KING	METAL SNAP CUP SEALS. 1" DIAMETER TOP/BOTTOM. YELLOW TOP W/TWO HOLES & SILVER BOTTOM. ENGRAVING "USDA, APHIS". 10 SEALS PER BOX. PPO WHSE STOCK #Z888-00-000-0009	CA	AMERICAN CASTING & MANUFACTURING CORP	04/30/2004	\$24,700
40-VISA-4-2170-	CRAIG KING	Equipment and Personnel to scan, extract data and validate data from the estimated 10,000 ballots received by Jun. 11, 2004 so Input Solutions can begin on Jun 21. 04 and work on-site through Jun. 29, 2004, for the Peanut Referendum.	CA	INPUT SOLUTIONS	04/30/2004	\$18,000
43-6395-4-2173-	CRAIG KING	Present Basic Epidemiology Training to VMOs in Ft. Collins, Colorado, June 1 - 11, 2004. The following documents are attached: Proposed Contracts for Advisory and Assistance Services, Section C-Description/Specification/Work Statement, and Justification for other than full and open competition.	CA	ASSOCIATION FOR VETERINARY EPIDEMIOLOGY AND PREVENTIVE MEDICINE (AVEPM)	04/30/2004	\$24,000

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40-6395-4-2179-	CRAIG KING	PROVIDE SLEEPING ROOMS FOR 30 PARTICIPANTS OF THE INTERNATIONAL FOREIGN DISEASE DIAGNOSTIC COURSE DATES ARE 9/14-25/2004 @ A RATE OF \$59.95 x30=1798.50 x 11nights= 19783.50. THE PO SHOULD BE FOR SLEEPING ROOMS ONLY ALL OTHER EXPENSES INCURRED WILL BE THE RESPONSIBILITY OF THE PARTICIPANT.	CA	BEST WESTERN HILLTOP INN	04/30/2004	\$19,783
40-VISA-4-2190-	CRAIG KING	HP Digital projectors, XGA resolution (1024x768), 2000, lumens, 2000.1 contrast ratio; DLP technology, integrated zoom lens, digital keystone correction; remote control with mouse and laser pointer	CA	PROJECTOR PEOPLE	05/03/2004	\$12,276
40-32KW-4-2191-	LAWRENCE E HERBERT	xSeries 345, Xeon 2.8GHz/533MHz, 512KB Cache, 512MB RAM, O/Bay, Ultra320, Rack	CN	SITA BUSINESS SYSTEMS, INC.	05/02/2004	\$21,010
40-VISA-4-2201-	GLORIA J BENSON	FRUIT FLY SHIPPER CORRUGATED FIBERBOARD CONTAINER -11440	CA	SEATTLE-TACOMA BOX COMPANY	05/03/2004	\$13,775
40-6395-4-2207-	MELODY ALLISON	CUSTOMER #996090 GLUE GUN DISPENSERS FOR THE PINT SIZE CONTAINERS OF BACKTAG GLUE. REORDER #30-962 WHSE STOCK #Z888-00-000-0046	DA	PLEWS DIVISION/STANT CORPORATION	05/04/2004	\$13,080
43-6395-4-2216-	GLORIA J BENSON	RENTAL OF 4 FULL SIZE TRUCKS FOR THE PERIOD OF 90 DAYS BEGINNING MAY 6, 2004 FOR THE MEXICAN FRUIT FLY PROGRAM IN MCALLEN, TEXAS.	CP	ENTERPRISE RENT-A-CAR	05/05/2004	\$14,280
43-32KW-4-2224-	LAWRENCE E HERBERT	Development work for MI-Forms for Tablet PC for the USDA	CA	MI-CO, A DIVISION OF ADVANCED DIGITAL SYSTEMS, INC.	05/04/2004	\$23,750
43-6395-4-2227-	GLORIA J BENSON	Furnish the services of two (2) temporary laborers. Bill Rate= \$14.88 per hour x 8 hrs per day = \$ 119.04 per day. \$119.04 x 2 laborers = \$238.08 Description of Duties: After brief verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the Incumbents will: Operate hand tools and power tools, sheet metal cutting and	CA	GJMS UNLIMITED INC, DBA LINK STAFFING SERVICES	05/05/2004	\$20,951
40-6395-4-2237-	CRAIG KING	CUSTOMER #173953 POLYPROPYLENE COPOLYMER PLASTIC TUBE W/CAPS ( 10% ADDITIONAL CAPS) 13 x 100 MM ITEM #55.516.009 LABEL BOXES WITH WHSE STOCK NUMBER Z888-00-000-0608. DO NOT STACK PALLETS HIGHER THAN 52"	CA	SARSTEDT, INC.	05/07/2004	\$22,220
43-6395-4-2247-	DENNIS G BARRY	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	22	ANACON FOODS	05/10/2004	\$12,500
40-VISA-4-2267-	CRAIG KING	Asian Longhorned Beetle advertisement to be run on June 6, 13, 20, & 27, 2004 dates indicate Sundays only - 14-inches for each paper at \$324 per inch for a total of 56 inches for all 4 advertisements that will run	CP	CHICAGO SUN-TIMES	05/11/2004	\$18,144
43-6395-4-2273-	JOANNE MANN	PROVIDE SERVICES TO ASSIST WITH THE COMPLETION OF THE REGULATORY IMPACT ANALYSIS FOR THE RULEMAKING, REGARDING AVOCADO IMPORTS FROM MEXICO, FOR THE PERIOD BEGINNING JUNE 2004 THROUGH SEPTEMBER 2004, AS PER THE ATTACHED STATEMENT OF WORK. THIS PURCHASE ORDER NOT TO EXCEED \$10,420.00	D	EVERETT PETERSON	05/11/2004	\$10,420
43-6395-4-2278-	JOSE GALLAGHER	PROVIDE RENTAL OF FIFTEEN (15) EXTENDED CAB PICK-UPS, FOR THE PERIOD BEGINNING MAY 11, 2004 THROUGH JUNE 25, 2004, IN ACCORDANCE WITH ATTACHED COMBINED SYNOPSIS SOLICITATION APVSWRWA-0052-4. NO AIRPORT FEES SHALL APPLY UNLESS AUTHORIZED BY THE FEDERAL GOVERNMENT FLEET	22 - Transaction reported on SF-279	ENTERPRISE RENT-A-CAR	05/11/2004	\$18,375
43-6395-4-2291-	JOANNE MANN	PROVIDE MAINTENANCE SERVICE CONTRACT, CUSTOMER ACCOUNT 10130, QUOTE CS33519, FOR TWO (2) X-RAY MACHINES MODEL SYS 107 SN 52393 AT EUGENIO MARIA DE HOSTOS AIRPORT, MAYAGUEZ; AND MODEL SYS 107 SN	DP	L3 COMMUNICATIONS, SECURITY & DETECTION SYST	05/12/2004	\$13,800

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40-32KW-4-2307-	LAWRENCE E HERBERT	Dell Optiplex GX270 MiniTower	CA	LKA COMPUTER CONSULTANTS	05/24/2004	\$12,250
40-6395-4-2342-	CHARLENE L LAMBERT	Yearly elk, 7 heifers, 1 bull	CA	JONESEY'S RIVERSIDE RANCH	05/17/2004	\$10,920
40-6395-4-2351-	DENNIS G BARRY	SF-11 (TRAILER MOUNTED STEAM-FLO, ASME CODED, OIL FIRED) GENERATOR	22	SIOUX STEAM CLEANER CORPORATION	05/18/2004	\$19,271
43-32KW-4-2358-	LAWRENCE E HERBERT	CONTRACTOR SHALL PERFORM AS SPECIFIED UNDER QUOTE NO. 21089, DATED MARCH 3, 2004. Replace a 10 user license upgrade. Should be getting a credit for previous purchase of \$4116.00.	CA	REES SCIENTIFIC	05/17/2004	\$12,773
43-6395-4-2369-	SUSAN C FEDORKO	Mixer, stainless steel, 300 gram(flour), calibrated with removeable Sigma blades, mixer safety device, including plexiglass cover with magnetic switch to automatically stop Farinograph when opened. Catalog number 02-51-000	CA	C.W. BRABENDER INSTRUMENTS, INC.	05/19/2004	\$23,420
43-6395-4-2388-	TAMARA M LANIER	AIRCRAFT RENTAL WITH PILOT	22	SKY AVIATION CORPORATION	05/21/2004	\$25,000
40-32KW-4-2395-	FRANCES T MANLEY	AMERXXX0054,TA84ST CA FUNDING FOR S&T	CN	GLOBAL DASEC	05/20/2004	\$13,417
43-6395-4-2402-	TAMARA M LANIER	Wildlife Services Radio Consultant	22	KELLY ENTERPRISES	05/25/2004	\$20,000
43-6395-4-2408-	JOANNE MANN	Housing expenses for 25 veterinary students of the SMITH KILBORNE TRAINING PROGRAM for the nights of June1-4, 2004. Two students in a room each night for 24 students. (\$42 X 24 (people) X 4 (nights) = \$4032) One student in single room. (\$64.00 X 1 (person) X 4 (nights) = \$256)	MV	CORNELL UNIVERSITY, VET MED, CE	05/25/2004	\$24,382
43-6395-4-2410-	CHARLENE L LAMBERT	PROVIDE DISPOSAL OF TB ANIMALS AT \$50.00 PER ANIMAL	DA	ABF PACKING LTD	05/25/2004	\$15,000
43-6395-4-2420-	CHARLENE L LAMBERT	MOUNTAIN BEAVER COLLARS AS SPECIFIED ON QUOTE #202264	DA	ADVANCED TELEMETRY SYSTEMS	05/26/2004	\$13,070
40-32KW-4-2435-	FRANCES T MANLEY	Televilt brand Tellus Basic 5H2D Pt No. G-12-01016	CA	TELEMETRY SOLUTIONS	05/25/2004	\$24,899
43-6395-4-2454-	JAYNE M FROMMES	MAINTENANCE/REPAIR. ALLOWANCE ON THE FOLLOWING 15 HEIMANN MACHINES. MODEL # HS100100v - SN: 20066; 20065; 21460; 21429; 23849; 22860; 22859; 26755; 26757; 26758; 26756	DP	SMITH DETECTION	05/27/2004	\$18,000
43-6395-4-2461-	JAYNE M FROMMES	MODEL # HS 6040I - SN: 26960; 50249; 21376; 50206	CA	JACOBI SALES, INC.	05/28/2004	\$10,812
43-6395-4-2494-	LARRY D NELSON	Kawasaki ATV Prairie 360 4x4 with winch/2500 lbs. One ATV is green and one is red.	CK	ZEFFI CORPORATION	06/01/2004	\$14,658
43-6395-4-2496-	SHEREE A JOHNSON	OUTER BANKS BLUE SHIRTS. 6.5 OZ. 100% COTTON WITH CLEAN FINISHED THREE-BOTTON POCKET, DOUBLE-NEEDLE HEMMED SLEEVES, LEFT CHEST POCKET AND DOUBLE-NEEDLE ROUND HEMMED BOTTOM. USDA LOGO (1/2" L X 2" W) EMBROIDERED IN WHITE ABOVE THE POCKET. "AMS, TOBACCO PROGRAMS" (3/8" HEIGHT)	CP	WILBUR ELLIS COMPANY	06/01/2004	\$13,279
43-6395-4-2517-	SUSAN C FEDORKO	DIMILIN 2L (PESTICIDE FOR GRASSHOPPER CONTROL).	CA	C.W. BRABENDER	06/02/2004	\$10,995
43-6395-4-2523-	CHARLENE L LAMBERT	Catalog number 02-54-000- Mixer, Sigma blade, stainless steel, 50 gram (flour), calibrated, with mixer safety device, including plexiglass cover with magnetic switch to automatically stop farinograph when opened.	DA	METTLER-TOLEDO	06/03/2004	\$11,838
40-6395-4-2547-	DENNIS G BARRY	Weighing module 6000 x .01g Item# WM6002-L22 as per quote #JRB050304-2 Unit 30435 - 1996 12' x 56' used office trailer.	22	GE MODULAR SPACES	06/04/2004	\$11,700
40-VISA-4-2557-	DENNIS G BARRY	Asian Longhorned Beetle advertisement to run June 18, 25, July 2 & 9, 2004 - APHIS will provide the artwork	DA	THE RECORD/HERALD NEWS	06/07/2004	\$10,025
43-6395-4-2560-	JOANNE MANN	PROVIDE FOREIGN SERVICE PREDEPARTURE ORIENTATION AND COACHING SERVICES AS PER THE ATTACHED STATEMENT OF WORK, BEGINNING JUNE 2004, FOR UP TO EIGHT USDA EMPLOYEES, AT \$395 PER PERSON	CK	KT GLOBAL ASSOCIATES	06/07/2004	\$24,970

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43-6395-4-2583-	JOANNE MANN	GLUTOGRAPH E Catalog# 11-02-000, AS PER QUOTE NUMBER 3839 DM	DA	C.W. BRABENDER INSTRUMENTS	06/08/2004	\$11,495
43-6395-4-2595-	SHEREE A JOHNSON	Agilent GC w/Chem Station Onsite training (4 days), July 19, 2004 through July 22, 2004 per per Quote # 343087	DP	AGILENT TECHNOLOGIES	06/09/2004	\$17,800
43-6395-4-2602-	KATHRYN S SCHMIDT	Labor, services and material necessary to minimize air leakage of AHU doors IAW attached proposal	DP	MCCLURE COMPANY	06/09/2004	\$13,567
43-6395-4-2612-	JASON L WILKING	Sevin 5 Bait (crumbles)	22	WILBER-ELLIS COMPANY	06/09/2004	\$19,210
40-VISA-4-2620-	JOANNE MANN	USED 2003 DODGE RAM 1500 Body: Truck Serial # 1D7HU18N83S13835	CP	O'BRIEN AUTO PARK OF SPRINGFIELD	06/10/2004	\$21,954
43-6395-4-2625-	DENNIS G BARRY	Meeting Space for the National Association of State Departments of Agriculture meeting sponsored by APHIS for June 17 and 18, 2004 from 8 am - 6 pm Thurs. and Friday NTE:	22	HOTEL WASHINGTON	06/10/2004	\$16,324
40-32KW-4-2636-	FRANCES T MANLEY	HP DESIGNJET 5500 UVPS PRINTER (60 IN) (q1254v)	CN	AVR ENTERPRISES, INC.	06/09/2004	\$17,940
43-6395-4-2638-	GLORIA J BENSON	Cash special bolt stunner #40674100. Pistol grip captive bolt gun complete with cleaning tool set.	CP	KOCH SUPPLIES INC.	06/10/2004	\$16,785
43-6395-4-2659-	SUSAN C FEDORKO	PTS-IR250 CUSTOM THERMAL IMAGING KIT INCLUDES: THERMAL IMAGER W/75MM LENS, 2 RECHARG BATTERIES, AC/DC BATT	CP	PRO-TECH SECURITY SALES	06/15/2004	\$13,568
40-VISA-4-2671-	ESTELA M DIAZ	CHRGER, MANUAL, CABLES, PELICAN CASE Upgrade touchscreen interactive computerized directories located at 4700 River Rd, Riverdale, MD. Including SelfInform Equipment and Software License and licenses for Map Linkage and Transportation upgrade for 2 information display stations (6h floor) , support services and 2 model VR 14E display monitors per attached quote dated	IA	TTSS, INC.	06/14/2004	\$12,980
40-VISA-4-2679-	ESTELA M DIAZ	Cannon Scanner Part #9036A002AA, Dr-6080 Mono SF DUPL 60 PPM/115 IPM 600 DPI A3 SCSI HD50 500 PG ADF. SEE ATTACHED VENDOR QUOTE DATED 6/15/2004 FOR ITEMS LISTED.	NK	COMPU CHOICE INC	06/14/2004	\$14,286
43-6395-4-2680-	JAYNE M FROMMES	SERVICE CONTRACT #26087-2. BEGINNING 6/1/2004 THROUGH 5/31/2005 for the LC/MS system located at the Colorado Department of Agriculture, Laboratory Section, 2331 West 31st Ave., Denver, CO 80211	DP	THERMO FINNIGAN LLC	06/15/2004	\$10,800
40-6395-4-2682-	TAMARA M LANIER	50% DEPOSIT REQUIRED TO START WORK FOR: LY-CON O/H LYCOMING O-360-C1G PARALLEL VALVE ENGINE INCLUDES: STARTER RING WITH V BELT PULLEY, SLICK MAGNETOS AND HARNESS, CHAMPION MASSIVE SPARK PLUGS, CARBURETOR & LIGHT WEIGHT STARTER. (CORE CHARGE CREDIT OF \$7,000 INCLUDED). FOR AVIAT HUSKY A1	22	LYCON AIRCRAFT ENGINE & ACCESSORIES	06/15/2004	\$20,707
43-6395-4-2703-	JOANNE MANN	PREPARE A WRITTEN REPORT TO ADDRESS THE SCIENTIFIC ISSUES RAISED BY DR. TONY COX, CONSULTANT FOR RANCHERS-CATTLEMEN ACTION LEGAL FUND, REGARDING THE APHIS ASSESSMENT OF THE BSE RISK RELATIVE TO CANADA. During this time period no more than a total of 120 hours at \$100 per hour. Contractor to submit invoice	DA	JOSHUA COHEN	06/16/2004	\$12,000
43-6395-4-2750-	JOANNE MANN	PROVIDE TEMPORARY LODGING BEGINNING JULY 19, 2004 THROUGH OCTOBER 7, 2004, FOR(4) FOUR SOUTH AFRICAN AGRICULTURAL FOOD, QUARANTINE AND INSPECTION SERVICES OFFICERS: AMANDA STEYN, MOTHIBI ELIZABETH KOLA, RONALD SHIBAMBU, MASHUDU ERNEST MUDZUDZANYI. PRICE INCLUDES ALL UTILITIES WITH THE	CP	OAKWOOD CORPORATE HOUSING	06/21/2004	\$20,736
40-VISA-4-2751-	CRAIG KING	Travel Trailer, 2005 Nash Model 19B	CA	PAN PACIFIC RV CENTER	06/21/2004	\$15,527
43-6395-4-2759-	JOANNE MANN	PROVIDE THREE (3) TEMPORARY CLERKS, BEGINNING JULY 6, 2004 THROUGH NOVEMBER 23, 2004. DUTIES TO INCLUDE TAKING MEETING NOTES, WORKING WITH FACILITATORS TO DEVELOP SUMMARIES FOR MEETINGS, AS	CA	USA STAFFING	06/22/2004	\$17,942

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40-32KW-4-2766-	LAWRENCE E HERBERT	GATEWAY 200E- Part #1008047	CN	SITA BUSINESS SYSTEMS, INC.	06/21/2004	\$13,494
43-6395-4-2787-	SUSAN C FEDORKO	NIKON SMZ-1500 STEREO ZOOM MICROSCOPE W/P-HR APO OBJECTIVES CONSISTING OF: SMZ-1500 0 75X TO 11 25X STEREO ZOOM MICROSCOPE,TILTING BINOCULAR TUBE,C-10X WIDEFIELD EYEPIECES,P-HR APO 1X OBJECTIVE,C-DSS ADVANCED DIASCOPIIC STAND,P-FMD FOCUSING MOUNT FOR COARSE & FINE,RING LIGHT WITH REPAIR 2004 DODGE 4 X 4 RO #0001941.00 - RICK RIESLAND LICENCE #A-319641	CA	MICRON OPTICS DIVISION OF SYLVAX SCIENTIFIC, INC.	06/23/2004	\$10,328
40-VISA-4-2788-	CHARLENE L LAMBERT	2004,Astro van, 8-passenger,Order #HBOZ6X/TRE, VIN 1GN DM19 X2 4B123912	CA	FERRERO AUTO CENTER, INC.	06/23/2004	\$10,096
43-6395-4-2789-	CHARLENE L LAMBERT	DEMO RVA STARCHMASTER, PART NUMBER 0000ASTARC. AT \$20,792.00, MINUS \$3000.00 FOR TRADE-IN OF AN OLDER RVA INSTRUMENT, S/N 89035, AS PER QUOTE # 7730-615.	CD	JN AUTOMOTIVE GROUP	06/23/2004	\$21,864
43-6395-4-2803-	JOANNE MANN	REFERENCE PURCHASE ORDER 43-6395-4-0764.	DP	FOSS NORTH AMERICA	06/24/2004	\$19,442
40-VISA-4-2804-	GLORIA J BENSON	**PAYMENT IS BEING MADE FOR THE FOLLOWING INVOICES: #0097134-IN \$9476.80, # 0096914-IN \$893.00 AND INVOICE # 0096253- IN \$1871.30	CK	ANDWIN SCIENTIFIC	06/24/2004	\$12,241
43-6395-4-2805-	JAYNE M FROMMES	250 GALLON CONTAINERS PER QUOTATION #J25634 TO BE USED FOR BSE PROGRAM - SHIPMENT OF COW PARTS/ CARCASSES	CA	HANTOVER	06/24/2004	\$12,395
43-6395-4-2806-	JAYNE M FROMMES	IR 250D REAL TIME THERMAL IMAGER W/DIGITAL DETECTOR *75MM ELECTRONIC FOCUS LENS, ENHANCED DIGITAL DETECTOR, 2x DIGITAL ZOOM, AUTO/MANUAL IMAGE ADJUSTMENT, VIDEO OUTPUT, AC/DC ADAPTER CHARGER, 4 BATTERIES, ROUGH SERVICE PROTECTIVE JACKET, HARD SHALL CASE, OPERATORS MANUAL, INTEGRATED LENS	CA	SIERRA PACIFIC INNOVATIONS	06/24/2004	\$10,889
40-32KW-4-2809-	FRANCES T MANLEY	Design EMRS Modifications to Support BSE Financial Instance, see cost proposal from 6-24-04 and revised SOW	MA	EAGLE TECHNOLOGY CONSULTANTS	06/23/2004	\$20,000
43-6395-4-2825-	DENNIS G BARRY	PAYMENT OF PREVIOUS OUTSTANDING STORAGE BILL	22	UNITED CORPORATE FURNISHINGS	06/25/2004	\$16,797
43-6395-4-2834-	JOANNE MANN	PROVIDE ISO 17025 AND ISO 9000 TRAINING AS PER THE ATTACHED STATEMENT OF WORK. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE DATED 6/3/2004 AND INCLUDES TRAVEL EXPENSES. CONTRACTOR MAY SUBMIT INVOICES AT THE END OF EACH MONTH FOR SERVICES RENDERED.	CK	INTERNATIONAL QUALITY COACHING INC	06/28/2004	\$18,000
43-6395-4-2838-	CHARLENE L LAMBERT	Contractor will provide all transcription services and related costs for 12 listening sessions up to 2 1/2 hours at the following locations: Prineville, Oregon - July 1, Stockton, CA - July 10, Socorro, NM - July 16, Pasco, WA - July 23, Greely, CO - Aug 10, Columbus, OH - Aug 18, Ames, IO - Aug 26, Joplin, MO - Aug 27, Appleton, WI - Aug 30, St. Cloud, MN - Aug 31. The	CK	KNIGHT AND ASSOCIATES	06/28/2004	\$13,005
43-6395-4-2840-	DENNIS G BARRY	CONSTRUCT PARKING LOT AND RESURFACE DRIVEWAY THAT LEADS TO PARKING LOT - TO INCLUDE PATH STABILIZATION AND EROSION CONTROL.	22	O'STEEN BROTHERS, INC.ATTN: RON O'STEEN	06/28/2004	\$19,750
40-32KW-4-2842-	LAWRENCE E HERBERT	Per Quote - IBM X365 Server	CA	VIBRANT TECHNOLOGIES	06/27/2004	\$21,050
40-6395-4-2850-	MELODY ALLISON	POLYPROPYLENE COPOLYMER PLASTIC TUBES WITH STOPPERS 13 x 100 MM PACKED: 1000/BX ITEM #55.516.009 WHSE STOCK #Z888-00-000-0608	CA	SARSTEDT, INC.	06/29/2004	\$22,220

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-4-2851-	JAYNE M FROMMES	USED - 2004 DODGE RAM 1500SLT QUAS CAB 4X4 STOCK #P2047 VIN 1D7HU18D54J165178 PER QUOTE DATED 6/24/04	CA	JOHN SERETTI DODGE	06/29/2004	\$25,000
43-6395-4-2862-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY CLERK FOR UP TO 120 DAYS, BEGINNING JULY 6, 2004 THROUGH DECEMBER 17, 2004. DUTIES TO INCLUDE DATA ENTRY, FILING AND ANSWERING TELEPHONES. HOURS: 8:00 AM. - 4:30 P.M. WITH 30 MINUTE LUNCH. REPORT TO: LYNN TESAR	CP	KELLY SERVICES	06/30/2004	\$13,968
43-6395-4-2868-	CHARLENE L LAMBERT	14'Deluxe Camp with options; 14' Delux camp \$11,500, extra bed \$600.00, 4 cu ft refrigerator \$763.00, propane options \$850.00, furnace \$350.00, water options \$150.00, solar and electrical options \$875.00, brakes \$175.00	DA	WILSON CAMPS, INC	06/30/2004	\$15,263
43-32KW-4-2870-	LAWRENCE E HERBERT	BRS Stakeholder Registry System	CN	VIRTUAL TECHNOLOGIES CONSULTING , INC.	06/29/2004	\$11,126
43-6395-4-2881-	JOANNE MANN	CONSTRUCTION OF 3 OFFICES, FURNACE ROOM, AND COMMON AREA AS PER SPECIFICATIONS ON QUOTE DATED 5/4/04	CA	MASTERCRAFT COMPANY	06/30/2004	\$13,135
43-6395-4-2890-	JOANNE MANN	FURNISH AND INSTALL METAL CABINETS, 1" BLACK EPOXY TOPS AND SINK AS PER DRAWINGS IN LAB OFFICE AND MICRO LAB AS PER QUOTE DATED MAY 26, 2004	CP	THE WOODMILL	07/01/2004	\$11,900
43-6395-4-2914-	JAYNE M FROMMES	PROVIDE JANITORIAL SERVICE, DAILY, FOR THE PERIOD BEGINNING JULY 1, 2004 THROUGH SEPTEMBER 30, 2004 PER ATTACHED STATEMENT OF WORK	CF	GEMA CLEANING & MAINTENACE, INC.	07/02/2004	\$21,400
43-6395-4-2922-	JOANNE MANN	PREPARE A WRITTEN REPORT TO ADRESS THE SCIENTIFIC ISSUES RAISED BY DR. TONY COX, CONSULTANT FOR RANCHERS-CATTLEMEN ACTION LEGAL FUND, REGARDING THE APHIS ASSESSMENT OF THE BSE RISH RELATIVE TO CANADA, AT \$100/HOUR.	CA	GEORGE GRAY	07/06/2004	\$12,000
40-32KW-4-2929-	LAWRENCE E HERBERT	Dell Precision Workstation Model 650	CA	EXECUTIVE TECHNOLOGY, INC.	07/05/2004	\$13,544
40-VISA-4-2946-	TAMARA M LANIER	5/64" 7x7 AIRCRAFT CABLE, PRE-GALVANIZED, EXTRA DRY, 2,500 FT PER WOODEN SPOOL	22	MACWHYTE DIVISION OF WRCA	07/07/2004	\$20,568
43-6395-4-2947-	JOANNE MANN	PROVIDE ANALYSIS AND IMPLICATIONS FOR EACH RISK COMMUNICATION SCENARIO IN THE EVENT OF FINDING BOVINE SPONGIFORM ENCEPHALOPATHY, AS PER ATTACHED, NOT TO EXCEED 88 HOURS.	DN	KADIX SYSTEM	07/07/2004	\$15,000
43-6395-4-2954-	JOANNE MANN	PROVIDE ANALYSIS AND IMPLICATIONS FOR EACH RISK COMMUNICATION SCENARIO IN THE EVENT OF FINDING BOVINE SPONGIFORM ENCEPHALOPATHY, AS PER RFQ - NOT TO EXCEED 88 HOURS	MV	UNIVERSITY OF MN - CTR OF ANIMAL HLTH & FOOD SAFETY	07/08/2004	\$14,723
40-6395-4-2958-	MELODY ALLISON	PIPETTE TIPS, NATURAL UNIVERSAL FIT NON-BEVELED. PRODUCT #AP10-300 PACKED: 1000 TIPS PER PKG. 20 PKG PER CASE. WHSE STOCK #Z888-00-000-0586 PLEASE DO NOT STACK PALLETS HIGHER THAN 52"	CA	LABSOURCE INC	07/08/2004	\$10,250
40-VISA-4-2968-	GLORIA J BENSON	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DP	ANACON FOODS	07/08/2004	\$12,500
43-6395-4-2979-	CHARLENE L LAMBERT	MAINTENANCE FOR HEIMANN HI-SCAN 100100V X-RAY MACHINE; SN 24647. PROVIDE MAINTENANCE FOR REPAIRS DUE TO WARRANTY EXPIRATION	DP	SMITHS DETECTION	07/09/2004	\$12,500
43-6395-4-2983-	JOANNE MANN	FURNISH LABOR AND MATERIALS TO RE-ROUTE LOAD WIRES, TO TRANSFER AMPS OFF EXISTING GENERATOR AND MOUNT TO A NEW 400 AMP FUSE BOX AT THE MEXICAN FRUIT FLY REARING FACILITY BLDG 6418	CA	LUMATEC LIGHTING SERVICE	07/09/2004	\$11,207
40-VISA-4-2989-	CRAIG KING	Items listed are from Catalog No. 042R1/BFE: Desk with left return, No.90-934A, Page 109	CA	C&H DIST.	07/09/2004	\$16,806

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-6395-4-2995-	CRAIG KING	Cancel this request in its entirety due to duplicate order being in place as 40-6395-4-2995. PROVIDE SLEEPING ROOMS FOR THIRTY PARTICIPANTS OF THE INTERNATIONAL FOREIGN DISEASE DIAGNOSTIC COURSE DATES ARE 9/14-25/2004 @ A RATE OF \$59.95 X 30 = \$1,798.50 X 11 NIGHTS = \$19,783.50. THIS PURCHASE ORDER SHALL BE USED	CP	BEST WESTERN HILLTOP INN	07/23/2004	\$19,783
43-6395-4-3005-	JOANNE MANN	CONCRETE, WIRE MESH REINFORCEMENT, CONCRETE SEALER AND MISCELLANEOUS SUPPLIES REQUIRED TO CONCRETE 11,340 SQ FT PARKING LOT. THE ESTIMATED \$12,000.00 IS THE USDA PORTION OF THE TOTAL JOB.	DA	BRINK'S SAND, GRAVEL & REDI-MIX	07/13/2004	\$12,000
40-VISA-4-3015-	TAMARA M LANIER	PA18-150 LEFT WING ASSEMBLY W/LANDING LIGHT (DC14394)	22	DAKOTA CUB AIRCRAFT INC	07/13/2004	\$24,990
40-32KW-4-3018-		LX.T270E - ACER TRAVELMATE C1111TC1-G PENTIUM 1 GHZ ULV RAM 512 MB - HD 60GB CD-RW/DVD-MDM LAN EN, TNFAST EN, 802.11B - WINXP TABLET PC - 10.4"	CF	FORCE 3, INC.	07/12/2004	\$22,295
40-32KW-4-3043-	FRANCES T MANLEY	See Quote 7/13/04 Rhapsody 1.3 x integration engine	EA	ORION SYSTEMS INTERNATIONAL	07/13/2004	\$20,000
40-6395-4-3044-	CRAIG KING	Install 200 linear feet of 7' chain link fence w/barbwire, 2 each 28 feet x 7 feet double drive gates w/barbwire, and 1 - 3 feet x 7 feet pedestrian gate w/barbwire. Reference Proposal dated 5/26/04, Project# F04-1065 from MS Builders. (see attached) Note: Only two vendors responded to solicitations for bid.	CA	FENCE MASTERS, INC.	07/14/2004	\$10,969
40-VISA-4-3065-	SUSAN C FEDORKO	#EP-006, QUANTIPLATE KIT FOR IMIDACLOPRID **SPECIAL NOTE-FAX INVOICE TO GLORIA BENSON AT 612-370-2136**	CA	ENVIROLOGIX, INC.	07/16/2004	\$12,840
40-VISA-4-3094-	MELISSA A WARRICK	USED 2003 FORD F-150 4X4 SUPERCAB, V8, SILVER, VIN 2FTRX18L13CB03027	CP	WILLEY FORD	07/19/2004	\$24,999
40-VISA-4-3104-	GLORIA J BENSON	MISCCV MODIFIED PP360-36-M04-PP94 MODEL DIA. 36" NITIR IOTUIB BYNBER N94 3/4 GOM 120VM 56C, TEFC, IPH. FINISH PP94 POWER COAT, BLUEWITH MODIEIED	CA	NORJEMEL INDUSTRIAL SALES	07/20/2004	\$16,685
43-6395-4-3105-	GLORIA J BENSON	MDCS-36-36-60-24-24-B98-B04-G99-M01 MODEL. BELT WIDTH 36" INCHES CONVEYOUR LENGHT 36" SPEED IN FEET PER MINUTE 60 BEGINING ELEV. 24" Services to complete the 1890 College Presidents Forum - See The Attached Statement of Work.	N22	CALIQUE MANAGEMENT SOLUTIONS	07/20/2004	\$25,000
43-6395-4-3108-	JOANNE MANN	THIS PURCHASE ORDER IS NOT TO EXCEED \$25,000.00 MOVE DIGESTER EQUIPMENT FROM OFFLOAD SITE TO PERMANENT LOCATION IN PIT. PRICE INCLUDES ALL LABOR COSTS, EQUIPMENT RENTAL AND SUBCONTRACT COSTS ASSOCIATED WITH MOVING DIGESTER TO ITS FINAL LOCATION: TEXAS A&M UNIVERSITY, FACILITIES PLANNING AND CONSTRUCTION DEPARTMENT, A&M	CP	VAUGHN CONSTRUCTION COMPANY	07/21/2004	\$11,544
40-32KW-4-3113-	LAWRENCE E HERBERT	Dell OptiPlex GX270 Mini Tower	CA	LKA COMPUTER CONSULTANTS	07/20/2004	\$24,500
43-32KW-4-3136-	LAWRENCE E HERBERT	Altiris Client Management Suite Level 1	CA	SYSTEM SOURCE	07/21/2004	\$24,180
42-32KW-4-3141-	LAWRENCE E HERBERT	Forensic Air-Lite II to Forensic Air-Lite IV Refurb - Item Code FAL-IV//Quantity 4@\$1600 for a total of \$6,400.00	IP	FORENSIC-COMPUTERS.C	07/21/2004	\$17,873
40-VISA-4-3144-	CRAIG KING	17' POWER BOLT BOAT BY THUNDERJET AS QUOTED FOR PAUL KOKES	CA	TRAVELAND RV & MARINE, LLC	07/23/2004	\$21,981
40-6395-4-3147-	MELODY ALLISON	CLEAR PLASTIC 2 ML BAG. SIZE: 8"W x 7 1/2"L. PACKED: 100 BAGS PER PACKAGE. 10 PACKAGES PER CASE. BOXES WILL BE LABELED WITH PURCHASE ORDER AND OUR WHSE STOCK NUMBER Z888-00-000-0540. PALLETS NOT TO BE STACKED HIGHER THAN 52".	CA	FLEX-PAK	07/23/2004	\$18,300



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40-6395-4-3158-	CRAIG KING	16' Travalong gooseneck trailer, with middle inside gate, side door and interior lights.	CA	HEDKE AG	07/26/2004	\$10,200
40-VISA-4-3168-	SUSAN C FEDORKO	2004 Kodiak 400 ATV, with winch/mount & fairlead installed. Colors: 1 green and 1 red.	CA	RAY'S SPORT & CYCLE	07/27/2004	\$10,080
40-VISA-4-3169-	CRAIG KING	PAYMENT FOR FIRST AND SECOND QUARTER OF FY-2004 OF "THE SCRAPIE ERADICATION PROGRAM Q & A.	CP	AMERICAN SHEEP INDUSTRY ASSOC., INC.	07/27/2004	\$22,012
43-6395-4-3173-	JOANNE MANN	MEAT HOMOGENATE, #1546,	MV	NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY	07/27/2004	\$11,536
43-6395-4-3178-	GLORIA J BENSON	IMPERIAL GRANULATED SUGAR, 50# BAGS	CA	E. DE LA GARZA, INC.	07/27/2004	\$10,290
43-32KW-4-3182-	BEVERLY S BROWN	Electronic Filing Program, Ability to store, search, manage files and records within database.	DN	VIRTUAL TECHNOLOGIES CONSULTING , INC.	07/27/2004	\$23,487
43-6395-4-3183-	DENNIS G BARRY	BSE - FOR THE PERIOD BEGINNING JULY 2004 THRU JUNE 2005 provide for, on an as needed basis, disposal of BSE tested offal matter/carcasses from Lorenze Animal Food, INC to the Okeechobee Landfill for the purpose of BSE surveillance. estimate \$875.00 per month at a price of \$35.00 per ton, amount will vary from month to month.	22	WASTE MANAGEMENT - EMELLE CUSTOMER SERVICE	07/28/2004	\$10,500
40-6395-4-3198-	MELODY ALLISON	NATURAL RUBBER SLIT STOPPERS. SLIT MEASURES 4MM THRU THE CENTER FROM TOP THRU THE FLANGE TO THE HOLLOW CORE OF PLUG. WITHSTANDS STEAM STERILIZATION TO PERMIT REUSE. PACKED 1000 STOPPERS PER BAG. LABEL EACH OUTER CASE WITH THIS PURCHASE ORDER NUMBER, LOT NUMBER AND WHSE STOCK NUMBER Z888-00-000-0090.	CA	THE PLASTICOID COMPANY	07/28/2004	\$24,412
43-6395-4-3237-	DENNIS G BARRY	REFRIGERATED TRAILER - 11' 6 x 78"	22	COLD TO GO	07/30/2004	\$15,800
40-6395-4-3254-	GLORIA J BENSON	PURCHASE OF 1 (ONE) 2004 FORD RANGER X CAB 4X4, VIN # IFTZR45E34PA53426, STOCK # 31167. COLOR: WHITE, TRIM: MED DK FLINT, 60/40 CLOTH BENCH SEATS, RALLY GAUGE CLUSTER, 4 WHEEL ABS, FOG LAMPS, SLIDING REAR WINDOW, AC, 4.0 V6 ENGINE, AUTO. 4"10 RATIO LIMITED SLIP AXLE,	CP	ORCHID ISLE AUTO CENTER	08/02/2004	\$20,721
43-6395-4-3271-	JOANNE MANN	PROVIDE PPO CUSTOMIZED INCIDENT COMMAND CENTER TRAINING FOR 25 STUDENTS IN AUSTIN, TX, SEPTEMBER 1 - 2, 2004. INSTRUCTORS X 2 DAYS AT \$6110.00 WHICH INCLUDES LABOR, ADMINISTRATION, LODGING/MEALS, INSTRUCTOR MATERIALS, AND TRAVEL.	MV	UNIVERSITY OF MARYLAND	08/03/2004	\$24,440
40-6395-4-3290-	SUSAN C FEDORKO	LODGING 39-46 PEOPLE \$5000 DEPOSIT PAID ON 6/25/2003 **NOTE LODGING ONLY -NO OTHER ADDITIONAL ROOM EXPENSES WILL BE PAID**	CA	BIG K GUEST RANCH	08/04/2004	\$10,965
40-VISA-4-3298-	GLORIA J BENSON	URGENT NEED: TOMAHAWK CAGE TRAP - 32 X 10 X 12 SL/D RACCOON REFERENCE INVOICE # T-72704Q2	EK	TOMAHAWK LIVE TRAP COMPANY	08/04/2004	\$13,045
43-6395-4-3306-	JAYNE M FROMMES	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DP	ANACON FOODS	08/04/2004	\$12,500
40-VISA-4-3307-	CRAIG KING	SYSTEM FURNITURE SEE ATTACHMENT FOR DESCRIPTION. VENDORS NOTE: THIS IS A RUSH ORDER, PLEASE EXPEDITE.	CP	NATCO FURNITURE COMPANY	08/04/2004	\$11,400
40-6395-4-3324-	DENNIS G BARRY	BRYAN BOILER CLM120-S-150-GI, QUOTATION B04056-B, DATED 7/27/04	22	BRYAN STEAM LLC C/O ATKINSON & LAWRENCE INC.	08/05/2004	\$18,220
43-6395-4-3362-	SUSAN C FEDORKO	Furniture (desks, files, bookcases, chairs, tables, and other office types) for new Guam Plant Inspection Station. Reference Price Quote #206465. Quotation includes shipping charges. (See attached.) Note to Vendor: Consignee requires ATD-American to label each carton (w/address & ph #): C/O Triple B Freight USDA-APHIS-PPQ; 905 East Sunset Blvd;	CK	ATD-AMERICAN CO.	08/09/2004	\$18,991

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43-6395-4-3363-	GLORIA J BENSON	Lodging for the California Wildlife Services Program's State Conference, August 23-27, 2004.	CV	JACK L. BOYD OUTDOOR SCHOOL AT GREEN MEADOWS	08/09/2004	\$14,820
43-6395-4-3369-	SHEREE A JOHNSON	MODEL#AST-3072B HARDWOOD SCIENCE TABLE 30"X72". PER QUOTE #1010837 DATED 08-04-04.	CA	K LOG	08/09/2004	\$21,288
43-6395-4-3385-	DENNIS G BARRY	PROVIDE THE FOLLOWING FOR THE PERIOD 8/1/2004 THRU 9/30/04 Shavings(LARGE FLAKES)to bed up a horse stall. One week worth of bedding of shavings is ten bags at \$4.00 each= \$40.00 \$40 X 8 Weeks =320 X 28 Stalls We will not accept saw dust or any dusty bedding product, only dry fluffy absorbent shavings. The shavings must be large	22	FINISH LINE FEED	08/10/2004	\$24,360
43-6395-4-3392-	DENNIS G BARRY	Laboratory testing phase of surveillance activity of feder/state cooperative TB Eradication program for the period beginning 08/01/04 through 08/01/05.	22	UNIVERSITY OF CALIFORNIA, OFFICE OF ADMINISTRATION	08/10/2004	\$11,000
43-6395-4-3396-	DENNIS G BARRY	FURNITURE AS PER ATTACHED QUOTE DATED AUGUST 5, 2004	22	CLASSIC LEATHER, INC.	08/10/2004	\$11,729
40-32KW-4-3411-	LAWRENCE E HERBERT	GeoCluster for Windows--Advanced Server Edition--Part#GC4AS-PRE	NK	GLOBAL DATASEC	08/10/2004	\$14,384
40-32KW-4-3417-	LAWRENCE E HERBERT	CISCO 2651 -CISCO2651XM-V-SRST	DN	GTRI	08/12/2004	\$10,763
43-6395-4-3458-	JOANNE MANN	BASIC STANDARD LARGE SECURITY PLATES	DA	AMERICAN CONNECTION INFO SYST	08/14/2004	\$11,418
43-6395-4-3460-	JOANNE MANN	2005 LUND ALASKAN 18 FOOT BOAT WITH SINGLE STERRING CONSOLE AND WINDSHIELD. COLOR: CAMO. INCLUDES: 3RD SEAT, BOAT COVER, VINYL FLOORING.	CA	RAY'S SPORT AND MARINE	08/14/2004	\$15,990
43-6395-4-3466-	JOANNE MANN	FRAME ENTRY, INSTALL 3'0" DOOR, FRAME FILE ROOM AND SECRETARY OFFICE WALL, WITH ONE ENTRY DOOR, ONE LARGE ROOM, INSTALL GLAS WINDOW IN WALL FOR SECRETARY OFFICE, FRAME WALL THIRD OFFICE NW CORNER OF BLDG, INSTALL ONE (1) 3'0" DOOR IN WALL, ALL NEW WALL SHALL HAVE ELECTRICAL OUTLEETS PER LOCAL	CA	CROSSTONE CONSTRUCTION & DEVELOPMENT INC.	08/14/2004	\$22,663
40-32KW-4-3472-	LAWRENCE E HERBERT	xSeries 345, Xeon 2.8GHz/533MHz, 512KB Cache, 512MB RAM, O/Bay, Ultra320, Rack	NK	SITA BUSINESS SYSTEMS, INC.	08/15/2004	\$14,992
40-32KW-4-3474-	LAWRENCE E HERBERT	SNAPPER 2200 BY SNAP APPLIANCE	NK	SITA BUSINESS SYSTEMS, INC.	08/15/2004	\$13,018
40-32KW-4-3494-	BEVERLY S BROWN	HP Design Jet 5500 UV ps (42") (SEE ATTACHED QUOTE)	CF	FUSION MICROSYSTEMS	08/16/2004	\$10,499
40-VISA-4-3506-	MELISSA A WARRICK	USED 2003 DODGE 2500 3/4 TON TURCK, WHITE, VIN 3D7KU28D33G723895	CP	FERRERO AUTO CENTER/ LOVELAND CRYSTLER PLYMOUTH	08/18/2004	\$24,900
40-VISA-4-3521-	BEVERLY S BROWN	COPILLOT LIVE POCKET PC 4 W/GPS JACKET	CA	ALK TECHNOLOGIES INC	08/17/2004	\$12,411
43-6395-4-3526-	JOANNE MANN	CONTRACTOR SHALL PROVIDE DRAFT RESPONSES TO ARCHIVED INQUIRIES TO THE NATIONAL ORGANIC PROGRAM FROM INTERESTED PARTIES OR OTHER RELATED TASKS, REGARDING COMPLIANCE WITH THE ORGANIC FOODS PRODUCTION ACT AND ITS IMPLEMENTING REGULATIONS, AS PER THE ATTACHED STATEMENT OF WORK.	DA	SUSTAINABLE STRATEGIES	08/19/2004	\$24,500
43-6395-4-3527-	JOANNE MANN	IR 250D REAL TIME THERMAL IMAGER WITH DIGITAL DETECTOR	CA	SIERRA PACIFIC INNOVATIONS	08/19/2004	\$10,889
43-6395-4-3549-	SUSAN C FEDORKO	Nikon Coolpix 5200	CA	FOCUS CAMERA INC.	08/19/2004	\$12,800
43-6395-4-3554-	JOANNE MANN	#63160 DEFATTED TOASTED SOY FLOUR, #50 BAGS PRICE INCLUDES DELIVERY	DP	ADM SPECIALTY INGREDIENTS	08/20/2004	\$10,800
40-VISA-4-3567-	MELISSA A WARRICK	USED 2003 FORD EXPLORER, VIN 1FMZU72KX3ZB22749, BURGENDY COLOR, 6,200 MILES	CP	SPRADLEY BARR FORD	08/20/2004	\$21,294
40-6395-4-3593-	DENNIS G BARRY	TRX450 FM4 HONDA ATVS	22	GARRETT HONDS POLARIS	08/21/2004	\$15,541
40-6395-4-3596-	DENNIS G BARRY	6000 GVWR Trailers, w/hinged gate, model JV60LA10	22	TROY'S TRAILERS	08/21/2004	\$11,500
40-VISA-4-3614-	CRAIG KING	color copier for SITC-LBI AND SITC-LAP OFFICE. PLEASE USE 50% OF ACCT. 4418491155 AND 50% OF ACCT. 4418498155. ANY QUESTION CONTACT XOCHILT MIRANDA	CP	KYOCERA MITA AMERICA	08/21/2004	\$14,927

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40-VISA-4-3619-	CRAIG KING	SHARED WITH PRIVACY SCREENS, CONTEMPORARY COLOR SCHEME. COLOR: FOG SKU: ZZ3SHAREDDBRB, COLOR: FOG	U	UNICOR	08/21/2004	\$24,723
40-VISA-4-3627-	JOANNE MANN	RENEWAL OF CORPORATE MEMBERSHIP AND USDA APHIS EMPLOYEE SUBSIDY FOR FY 2005. ATTACHED IS EMPLOYEE LIST. (CORPORATE ACCOUNT # 802342) CORPORATE SUBSIDY PROGRAM OF \$29.95 AND \$34.95 AS PER THE LETTER OF UNDERSTANDING, FOR THE PERIOD BEGINNING SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005	CP	NORTHWEST ATHLETIC CLUB	08/31/2004	\$21,000
40-VISA-4-3629-	SHEREE A JOHNSON	Renewal Subscription for SeaSearcher (Port Search II Option) No additional Add-ons, Account Number is 1303690.	DU	LLOYD'S MARINE INTELLIGENCE UNIT	08/23/2004	\$12,950
40-VISA-4-3653-	TAMARA M LANIER	1. Standard forward visual via projection screen - any size up to 10x10 2. One ceiling mount projector 3. PC image generator and elite high resolution instrument panels - no set up required System will operate Elite and MSFS	22	PRECISION FLIGHT CONTROLS, INC.	08/24/2004	\$10,150
43-82VU-4-3654-	MELISSA A WARRICK	SWARM MODEL OF DEER CATTLE INTERACTION	E22	MARCUS DANIELS	08/24/2004	\$25,000
43-6395-4-3655-	CHARLENE L LAMBERT	26" TUNDRA TIRES	DA	CUB CRAFTERS, INC.	08/24/2004	\$14,344
40-VISA-4-3657-	CHARLENE L LAMBERT	2005 Ski-Doo Summit Adrenaline 600 144" track, DPM	CA	ROCKY MOUNTAIN SKI-DOO	08/24/2004	\$20,025
40-VISA-4-3658-	MELISSA A WARRICK	ALL ITEMS PER QUOTE 104 DATED AUGUST 12 2004 BY DARREL	CA	RECONYX	08/24/2004	\$14,400
43-82VU-4-3660-	MELISSA A WARRICK	IMPLAN ECONOMIC ANALYSIS OF AGRICULTURAL LOSS DATA IN CALIFORNIA	CA	NEEDHAM & MCCAFFREY PLANNING	08/24/2004	\$13,000
43-82VU-4-3662-	MELISSA A WARRICK	10 SIDE PANELS	DA	THE MASON COMPANY	08/24/2004	\$10,845
43-6395-4-3667-	JAYNE M FROMMES	MODULAR FURNITURE PRICES AND TERMS IN ACCORDANCE WITH QUOTATION DATED 8/5/2004 - SALES ORDER #005942	CF	OFW, INC	08/25/2004	\$12,899
43-6395-4-3678-	SUSAN C FEDORKO	PROVIDE A TEMPORARY MICROBIOLOGIST AT AN HOURLY RATE OF \$16.48 AN HOUR ON AN AS NEEDED BASIS NOT TO EXCEED 120 WORKING DAYS. REPORTING TO MARY ANN MURPHY WORKING HOURS SHALL BE 7:30AM - 4:00PM, MONDAY - FRIDAY, 1/2 HOUR LUNCH . DRESS CODE SHALL BE PROPER LABORATORY ATTIRE. LAB COATS WILL BE FURNISHED BY THE	CA	MANAGEMENT ADVISERS INTERNATIONAL	08/25/2004	\$15,821
43-6395-4-3689-	JOANNE MANN	PORTABLE CATTLE CHUTE, MODEL 450, WITH PALPATION CAGE, TIRES, FENDERS, REMOVABLE TONGUE WITH JACK, MODEL 30T LEFT CONTROL HEADGATE, RUMP BAR. MUST BE EQUIPPED WITH SAFETY CHAINS FOR TOWING.	DA	HAWARDEN MACHINE INC	08/25/2004	\$12,924
40-32KW-4-3692-	LAWRENCE E HERBERT	Cannon copier with equipment & Adobe Acrobat 6.0 software	NK	SITA BUSINESS SYSTEMS, INC.	08/24/2004	\$22,120
40-32KW-4-3699-	LAWRENCE E HERBERT	SRVR 33082 IOMEGA 160GB EXTERNAL DESKTOP HARD DRIVE (HI-SPEED USB DRIVE)	CP	CDW GOVERNMENT, INC	09/07/2004	\$13,951
40-VISA-4-3725-	CRAIG KING	Renew Subs. to Global Trade Atlas for countries of: Argentina, Australia, Brazil, Chile, China, Costa Rica, India Japan, New Zeland, Norway, Russia, South Africa, South Korea, Switzerland, Tawan, Thailand, Turkey, and EU 25 countries annual data. (Internet access: 10/1/04 - 9/30/05	CA	GLOBAL TRADE INFORMATION SERVICES, INC.	08/26/2004	\$12,000
40-VISA-4-3728-	MELISSA A WARRICK	2002 GMC 2500 SIERRA VIN 1GTHK29G12E222626	C22	WELD COUNTY GARAGE	08/26/2004	\$25,000
43-6395-4-3760-	JOANNE MANN	2005 17' LUND U1756VSE, 3" TUNNELL HULL WITH SIDE CONSOLE INCLUDING WINDSHIELD, INTERNAL FUEL TANK, BILGE PUMP, RUNNING LIGHTS, TRANSOM RISER, SPRAY DEFLECTOR, SIDE MOUNT GUN BOX 72" (STORAGE BOX) AND ALUMINUM FLOOR LINER. ONE (1) 2005 YAMAHA MOTOR, MODEL F60TJRD (POWER HEAD), 60 HP	CA	HAMLIN'S MARINE	08/27/2004	\$10,930

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-4-3761-	JOANNE MANN	2005 20' LUND ALASKAN DC, 115 HP MERCURY 4 STROKE ENGINE, 2005 PERFORMANCE CUSTOM TRAILER, AND BATTERY	CA	BECKLEY'S BOATS	08/27/2004	\$18,354
43-6395-4-3765-	JOANNE MANN	2005 ARTIC CAT 500 (IFS) AUTOMATIC 4X4 ATVS.	CA	SNOWSTORM SPORTS	08/27/2004	\$18,540
40-6395-4-3768-	CRAIG KING	Disassemble and move existing shelf-lit room (walkin chamber) from Bozeman, Montana to Colorado State University, FT. Collins, CO. and reassemble at destination. Contact: JENNIFER MATSUURA @ 970-491-7140& CELL NO: 970-219-7388.	CP	ENVIRONMENTAL GROWTH CHAMBERS DIV., INTEGRATED DEVELOPMENT	08/27/2004	\$23,983
40-VISA-4-3771-	CRAIG KING	POLARIS 400 SPORTSMAN ATV VIN 4XACH42A04A345474	CA	ADVENTURE ATV	08/27/2004	\$10,993
43-6395-4-3775-	DENNIS G BARRY	12' 110 Volt Electric Refrigerated Trailer.	22	COLD TO GO, INC.	08/27/2004	\$16,100
40-VISA-4-3794-	CRAIG KING	7531A28L-Glove active midback; w/advanced synchro control; w/seat depth adjustment; w/volo all leather	CA	SITONIT	08/27/2004	\$13,991
43-6395-4-3797-	SUSAN C FEDORKO	Request to order Fork-lift, Electric Model: ERP030TH Series: F 807 Quote No: SK0000	CA	PACIFIC MATERIAL HANDLING SOLUTIONS, INC.	08/27/2004	\$20,345
40-32KW-4-3802-	RODNEY D WALKER	E-quote E004884644	22	DELL COMPUTER CORPORATION	08/27/2004	\$18,086
43-6395-4-3848-	DENNIS G BARRY	Present Basic Epidemiology Training to VMO's in Ft. Collins, CO, August 30-September 3, 2004.	22	ASSOCIATION FOR VETERINARY EPIDEMIOLOGY AND PREVENTIVE MEDICIEN (AVEPH)	08/30/2004	\$24,000
40-32KW-4-3851-	LAWRENCE E HERBERT	WANSync Server Windows NT 4.0 / 2000	CA	XOSOFT INC.	08/29/2004	\$22,384
43-6395-4-3852-	JAYNE M FROMMES	1-yr. subscription to Congressional Quarterly Services to include: CQ Today-Breaking News & Schedules, CQ Bill Track, Bill Text, CQ Bill Comparison, CRS Bill Digest, Congressional Record, CQ Member Profiles, CQ Committee Coverage and CQ Custom Alerts, with an additional password. SUBSCRIPTION START DATE 9/10/04 SUBSCRIPTION END DATE	DP	CONGRESSIONAL QUARTERLY	08/30/2004	\$17,700
40-32KW-4-3853-	LAWRENCE E HERBERT	Xerox Phaser 7750/DN Color Laser Printer -up to 35ppm color and black -384 MB RAM (1 GB max), standard 20 GB internal hard drive - 715 MHz G4 processor, true Adobe Postscript 3 - 1200 dpi; 4 x 6 in. to 12 x 18 in. paper sizes - 10/100Base-TX Ethernet, USB connectivity - 500 sheet standard tray, 150 sheet multi-purpose - automatic 2-side printing standard	CA	MAC MEDICS	08/29/2004	\$10,688
40-32KW-4-3855-	LAWRENCE E HERBERT	Part#LX.T270E.236 Acer TMC112TCI-G PM 1.1GHz 512MB 60GB XPT CDRW/DVD 10.4IN WL-B/G	CA	FORCE 3, INC.	08/29/2004	\$11,890
43-6395-4-3857-	SUSAN C FEDORKO	1 YEAR RENEWAL TO THE APOC FOR: IBC DESIGNATED PARTICIPANT 89079 FOR THE PERIOD 10-1-2004 THRU SEPTEMBER 30, 2005	JV	AMERICAN PRODUCTIVITY & QUALITY CENTER	08/31/2004	\$12,000
43-6395-4-3858-	SUSAN C FEDORKO	Renewal of on-line resource - NewsRoom, for (6) CEI User Group members	CP	THE DIALOG CORPORATION	08/31/2004	\$10,238
43-6395-4-3864-	SUSAN C FEDORKO	Vibration Analysis System. ~ Refer to Quote Number 470908 DATED 08/26/2004	CP	NATIONAL INSTRUMENTS CORP	08/31/2004	\$11,931
40-32KW-4-3866-	LAWRENCE E HERBERT	HEWLETT PACKARD DESIGNJET 800 PRINTER: 46" MODEL, 96 MB/160MB, 2400X1200 DPI, PART # CA7780B#ABA	NK	SITA BUSINESS SYSTEMS, INC.	08/31/2004	\$10,238
40-32KW-4-3871-	LAWRENCE E HERBERT	GARMIN eTrex Vista c color handheld GPS receiver	NK	STERLING COMPUTERS	08/30/2004	\$10,199
40-6395-4-3877-	JOANNE MANN	2004 TOYOTA TACOMA, DOUBLE CAB, 4x4 V6, 4-SPEED AUTOMATIC (T9015), 3.4 L , INDEPENDENT FRONT SUSPENSION, REAR SPRING SUSPENSION, FRONT STABILIZER BAR, POWER RACK AND PINION STEERING, PSW-ASSIST VENTED FRONT DISC BRAKES, W/RR DRUMS/P225/75R15 RADIAL TIRES, 15" STEEL WHEELS.	CA	SERVCO PACIFIC INC	08/31/2004	\$23,249
43-6395-4-3882-	SUSAN C FEDORKO	TELESET DIGGER DRIVER(ATTACHMENT FOR BOBCAT)	CA	MUNRO INDUSTRIES INC	09/01/2004	\$10,429

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43-6395-4-3893-	SUSAN C FEDORKO	AR15 300 Whisper Suppressed Rifle with Flattop Upper, Receiver, and Match Trigger	CA	SSK INDUSTRIES	09/01/2004	\$10,244
40-6395-4-3907-	SHEREE A JOHNSON	Summit Jade Glass Award, J5717.	DV	UNICOR/AMERIMAC	09/01/2004	\$11,585
40-6395-4-3919-	MELODY ALLISON	POLYPROPYLENE COPOLYMER PLASTIC TUBES W/CAPS 13 x 100 MM. ITEM #55.516.009 WHSE STOCK #Z888-00-000-0608	CA	SARSTEDT, INC.	09/01/2004	\$22,220
40-32KW-4-3927-	LAWRENCE E HERBERT	xSeries 345, Xeon 2.8GHz, 512KB Cache, 512MB RAM/Xeon Processor (Internal RAID cabled/setup)Rack	NK	SITA BUSINESS SYSTEMS, INC.	08/31/2004	\$17,598
40-VISA-4-3932-	JOANNE MANN	IBM WEBSPPHERE TECHNICAL EXCHANGE CONFERENCE, OCTOBER 4 - 8, 2004, REGISTRATION FOR THE FOLLOWING PARTICIPANTS: Nancy Gaucher, Brian Bowman, Kathleen Donelson-Westover, Richard Rogers, Cheryl Johnson, Nan Farnsworth	DP	IBM	09/02/2004	\$10,650
40-32KW-4-3958-	LAWRENCE E HERBERT	InFocus LP-120-G Projector projector is for staff at the Federal Law Enforcement Training Center in Glynco, GA, for use when traveling or presenting training where LDC's are not present.	NK	STERLING COMPUTERS	09/01/2004	\$10,502
40-32KW-4-3959-	LAWRENCE E HERBERT	Adobe Acrobat License and Media	NK	SITA BUSINESS SYSTEMS, INC.	09/01/2004	\$22,120
43-6395-4-4010-	JOANNE MANN	SATELLITE IMAGERY AS PER THE FOLLOWING PROGRAMMING REQUEST PARAMETERS: TARGET - SEE GRAPHIC; MODE - 2.5M PAN & 10M MULTISPECTRAL (SPOT 5 ONLY); TOTAL SCENES - 2 SCENES (1 PAN & 1 X1); INCIDENCE ANGLE - +/- 31.06 DEGREES; WINDOWS - SEPTEMBER 7 - 20, 2004; CLOUD COVER <10%; PROGRAMMING SERVICE - VALIDATION (CHEMISTRY AND HEMATOLOGY PARAMETERS)	CA	SPOT IMAGE CORP.	09/07/2004	\$21,075
43-82VU-4-4038-	MELISSA A WARRICK		CP	LABORATORY CORPORATION OF AMERICA	09/07/2004	\$12,480
43-6395-4-4057-	JOANNE MANN	IR 250D REAL TIME THERMAL IMAGER W/DIGITAL DETECTOR, 75mm ELECTRONIC FOCUS LENS, ENHANCED DIGITAL DETECTOR, 2x DIGITAL ZOOM, AUTO/MANUAL IMAGE ADJUSTMENT, VIDEO OUTPUT, AC/DC ADAPTER CHARGER, 4 BATTERIES, ROUGH SERVICE PROTECTIVE JACKET, HARD SHELL CASE - OPERATORS MANUAL - INTEGRATED LENS	CA	SIERRA PACIFIC INNOVATIONS	09/08/2004	\$10,790
43-6395-4-4061-	JOANNE MANN	BASIC LABOR AND MATERIALS TO INSTALL FOUR LIGHT POLE FIXTURES,TWO SWITCHES, AND WIRING TO POWER SOURCE AT KENNELS AT \$6,521.00, AND LIGHTING FIXTURE ALLOWANCE OF APPROXIMATELY \$1,800 EACH.	CA	TED'S WIRING SERVICE, LTD.	09/08/2004	\$13,721
43-6395-4-4090-	JOANNE MANN	PROVIDE DISPOSAL OF CARCASSES FROM VARIOUS FARMS IN THE AREA TO THE OKEECHOBEE LANDFILL, AS PART OF THE HURRICANE RELIEF INITIATIVE, ON AN AS-NEEDED BASIS, AT \$35.00 PER TON.	D22	WASTE MANAGEMENT - EMMELLE CUST SERV	09/09/2004	\$25,000
43-6395-4-4096-	GLORIA J BENSON	UPGRADE AMSCO AUTOCLAVE (S/N 0125781002) LOCATED AT THE USDA, NATIONAL SCIENCE LABORATORY, GASTONIA, NC, BY PROVIDING A CONTROL COLUMN CONVERSION, PER QUOTE NO. RTPRPK232398 DATED 7/28/04. (INCLUDES UPGRADE PARTS LISTED ON QUOTE AND ALL LABOR INVOLVED IN THE UPGRADE)	DA	STERIS CORPORATION	09/09/2004	\$12,567
43-6395-4-4097-	JOANNE MANN	PROVIDE GLOBAL AWARENESS AND CROSS-CULTURAL SKILLS TRAINING COURSE AND PER THE ATTACHED STATEMENT OF WORK	CA	MERIDIAN RESOURCES ASSOCIATES	09/09/2004	\$10,600
40-VISA-4-4098-	JOANNE MANN	ONLINE REGISTRATION FOR LOTUSPHERE 2005 CONFERENCE, PRE-REGISTRATION REQUIRED BY SEPTEMBER 15, 2004 Below are the attendees with registration #: Brian Bowman # KU3SYV Cheryl Johnson # NPRCFA Kathy Leners # 8Y4MYC James Pullin # E9NBMF James Hein #TZ9F6W Joanne Wilson # S663GX Scott Stoeckle # QHZ8HP Laura O'Mara	DP	LOTUSPHERE 2005 REGISTRATION	09/09/2004	\$22,320

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40-32KW-4-4100-	LAWRENCE E HERBERT	Garmin GPS 76-S (includes wrist strap, PC interface cable, and manual)-GA00271	CA	THE GPS STORE	09/08/2004	\$13,099
40-VISA-4-4113-	LAWRENCE E HERBERT	Idokorro Servers - MobileAdmin Software	JA	IDOKORROMOBILE	09/08/2004	\$11,505
40-6395-4-4123-	SHEREE A JOHNSON	COPIER IMAGERUNNERC3200	CA	UNITED BUSINESS MACHINE, INC.	09/09/2004	\$11,567
43-6395-4-4152-	DENNIS G BARRY	INSTALLATION OF 8' HIGH CHAIN LINK, 9GAUGE, SECURITY FENCE WITH BARBED WIRE, SLIDE GATE, ETC. FOR STATE OFFICE	22	TYSON FENCE COMPANY, INC	09/10/2004	\$11,294
43-6395-4-4160-	GLORIA J BENSON	On an as needed basis, provide transportation of carcasses from various farms in the area to the Okeechobee Landfill at the rate of \$2.00 per loaded mile up to \$100.00 per load. This is to provide carcass disposal as part of the overall hurricane relief effort. Time frame not to exceed 30 days.	E22	LORENZ ANIMAL FOODS	09/10/2004	\$25,000
40-VISA-4-4171-	JOANNE MANN	ATV, POLARIS, 2004 SPORTSMAN 400 4x4, 425cc 4-stroke, all disc. brakes, 1250 lb tow capacity, and includes 2500lb Warn Winch and installation.	CA	POLARIS OF KNOXVILLE-SOUTH INC.	09/10/2004	\$11,316
40-VISA-4-4202-	CRAIG KING	48" STEEL WHEEL WELL BOX -- PART #850000	CA	DELTA CONSOLIDATED INDUSTRIES	09/11/2004	\$17,895
40-VISA-4-4204-	CRAIG KING	G3, 1860, CENTER CONSOLE BOAT, WITH 4 STROKE F90 HP/65 JET MOTOR. PACKAGE INCLUDES, BOAT,MOTOR,TRAILER, BATTERY & FIRE EXTINGUISHER	CA	LAKESIDE MARINE	09/11/2004	\$13,999
40-6395-4-4213-	CRAIG KING	4'x4'x4' TYPE 2 OUTDOOR MAGAZINES WITH 3" HARDWOOD LINING, WITH 2 - ATF PADLOCKS. COLOR: WHITE; SHIPPING WEIGHT APPROXIMATELY 2850 LBS EACH.	CA	SCARBOROUGH FARMS INC	09/11/2004	\$12,458
40-32KW-4-4220-		HP DESIGN JET 5500UV 60" MODEL Q1253V	CF	SITA BUSINESS SYSTEMS, INC.	09/11/2004	\$13,532
40-32KW-4-4232-	LAWRENCE E HERBERT	Raritan Paragon II 442 Cat 5 Matrix Switch--Part#7787683	CA	42 U DIRECT	09/14/2004	\$19,630
40-VISA-4-4236-	GLORIA J BENSON	Scorpion, 100 gallon commercial pesticide sprayer,w/5.5 Honda motor, model 100010-H-5210C	CA	AG SOUTH,LLC	09/13/2004	\$18,573
40-VISA-4-4277-	CRAIG KING	Sheep & Goat Research Journal. (Note: No one publishes this journal except ASI)	CA	AMERICAN SHEEP INDUSTRY ASSOCIATION	09/14/2004	\$11,400
40-VISA-4-4288-	CHARLENE L LAMBERT	8X16 STOR MOR STORAGE SHED KITS Type3/Type4 ALUMINUM MAGAZINES, Size 14"x12"x8(O.D.) with 2 1/4" Aluminum hoods & 2nd padlock	CA	PARR LUMBER COMPANY	09/14/2004	\$14,925
40-VISA-4-4295-	JOANNE MANN	TYPE 3/4 ALUMINUM MAGAZINE, 24" X 18" X 12" (O.D.) WITH THE FOLLOWING FEATURES: TOP OPENING DOOR, 1/8" ALUMINUM EXT, 1/2" PLYWOOD INTERIOR LINING, 1" OVERLAP ON DOOR, FOLD-DOWN HANDLES ON EACH END, HASP DRILLED FOR PADLOCK, ATF APPROVED PADLOCK WITH SHACKLES, COLOR: RED	CA	SCARBOROUGH FARMS INC	09/15/2004	\$16,080
40-VISA-4-4299-	JOANNE MANN	TYPE 3/4 ALUMINUM MAGAZINE, 24" X 18" X 12" (O.D.) WITH THE FOLLOWING FEATURES: TOP OPENING DOOR, 1/8" ALUMINUM EXT, 1/2" PLYWOOD INTERIOR LINING, 1" OVERLAP ON DOOR, FOLD-DOWN HANDLES ON EACH END, HASP DRILLED FOR PADLOCK, ATF APPROVED PADLOCK WITH SHACKLES, COLOR: RED	CA	SCARBOROUGH FARMS INC	09/15/2004	\$12,213
40-VISA-4-4306-	JAYNE M FROMMES	30" X 24" x 18" type II CHEST MAGAZINES	DA	SCARBOROUGH FARMS INC	09/15/2004	\$12,629
43-6395-4-4315-	JAYNE M FROMMES	CUSTOM CABINETS - PER QUOTATION DATED 9/8/2004	CK	BIBLIO DESIGN LTD	09/15/2004	\$16,470
40-32KW-4-4317-	LAWRENCE E HERBERT	Console Switch 2x8	NK	STERLING COMPUTERS	09/14/2004	\$10,844
43-6395-4-4320-	JOANNE MANN	IR250D REAL TIME THERMAL IMAGER WITH DIGITAL DETECTOR	CA	SIERRA PACIFIC INNOVATIONS	09/15/2004	\$10,889
40-32KW-4-4322-	LAWRENCE E HERBERT	Motorola MTX8250 LS800 Mhz 2.5 watts//2-way radios to be used to establish continuous radio communication between NVSL guards and Ames Police department. 15 (fifteen) 2-way radio with standard battery, standard charger, antenna, warranty, manual minus trade-in \$80/ea for 7 Motorola radios (\$560) quotes attached	CA	COMMUNICATIONS USA	09/15/2004	\$10,449
43-6395-4-4350-	SUSAN C FEDORKO	FURNITURE FOR NEW LAB AND OFFICE IN PICKERINGTON, OHIO PRICES/ITEMS IN ACCORDANCE WITH QUOTE Q0035677 PRICES INCLUDE INSIDE DELIVERY	CA	NATIONAL BUSINESS FURNITURE	09/16/2004	\$13,554

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43-6395-4-4389-	JOANNE MANN	MARUYAMA MS 154-EMH-2 SPRAYER PUMP 3GPM @500 PSI W/2.5 HP (HONDA ENGINE)	CP	S&G LAWNMOWER	09/17/2004	\$21,958
43-6395-4-4392-	JAYNE M FROMMES	Xccit Monoclonal Antibody Clone: 147-7-3-5	DA	AGDIA INCORPORATED	09/17/2004	\$12,980
43-6395-4-4394-	JAYNE M FROMMES	Furnish, detail, fabricate and deliver (2) Type 2 ABC-ATF Spec Magazine Units	CA	MCKENZIE'S PAINTING & IRON WORKS, INC	09/17/2004	\$14,000
40-32KW-4-4397-	LAWRENCE E HERBERT	24 port, 10/100 Catalyst Switch, Standard Image on PART# WS-C2950-24	NK	GLOBAL TECHNOLOGY RESOURCES, INC.	09/16/2004	\$20,066
40-32KW-4-4403-	LAWRENCE E HERBERT	3745 VPN Bundle, AIM-VPN/HPH Cisco PART# C3745-VPN/K9	NK	GLOBAL TECHNOLOGY RESOURCES, INC.	09/16/2004	\$19,034
43-6395-4-4406-	JOANNE MANN	2005 POLARIS SPORTSMAN 400 ATV, GREEN	CP	EXCEL MOTORSPORTS	09/17/2004	\$11,187
40-6395-4-4408-	SHEREE A JOHNSON	FRUIT FLY SHIPPER ( FOL MANUAL) #202963. Per quote #106080 dated 05-03-04.	CA	WEYERHAEUSER	09/17/2004	\$11,543
43-6395-4-4420-	DENNIS G BARRY	REPAIR SEWER LINE UNDER BASEMENT FLOORSLAB OF HIGH SECURITY GREENHOUSE AT BELTSVILLE MD. REPAIR IS NEEDED TO PREVENT SILT INFILTRATION INTO SEWER LINE WHICH WILL UNDERMINE THE BUILDING.	22	PIPELINE INVESTIGATIONS	09/23/2004	\$10,075
43-6395-4-4422-	TAMARA M LANIER	AERIAL DISPERSAL FLIGHT HOURS	22	DYNAMIC AVIATION GROUP, INC	09/17/2004	\$21,967
43-6395-4-4436-	JOANNE MANN	FURNISH AND INSTALL, ON A TURN KEY BASIS, A NEW HONEYWELL ENTERPRISE BUILDING INTEGRATO (EBI) SYSTEM TO CONNECT THE QUARANTINE FACILITY TO THE NEW HONEYWELL UPGRADED EBI SYSTEM.	DP	HONEYWELL INC	09/18/2004	\$14,700
43-6395-4-4438-	JOANNE MANN	IR 250 D REAL TIME THERMAL IMAGER WITH DIGITAL DETECTOR, 75mm ELECTRONIC FOCUS LENS, enhanced digital detecto, 2x digital zoom, auto/manual impage adjustment, video output, ac/dc adapter charger, 4 batteries, rough service protective jacket, hard shell case, operations manual, integrated lens protection, IR Resources CD ROM based	CA	SIERRA PACIFIC INNOVATIONS	09/18/2004	\$10,889
43-6395-4-4449-	GLORIA J BENSON	40' Conex, (2) 6' roll up doors, 8 side vents	CA	CONTAINER STORAGE CO.	09/18/2004	\$11,722
43-6395-4-4457-	JAYNE M FROMMES	2005 WELLS CARGO AS2724W ENCLOSED TANDEM AXEL TRAILER/ OFFICE - IN ACCORDANCE WITH QUOTATION FROM J.C. VAN CLEAVE DATED 09/13/2004 AND WELLS CARGO ESTIMATE DATED 08/23/2004	CA	MAXEY COMPANIES INC C/O MAX-AIR TRAILER SALES	09/20/2004	\$14,500
43-6395-4-4458-	JOANNE MANN	8/24 QUOTE - 12' STAND HT WALL ASSEMBLY WITH SINK, HTMLAB015	DA	FISHER SCIENTIFIC	09/20/2004	\$14,838
43-6395-4-4472-	GLORIA J BENSON	SMALL LIQUID FLAMMABLE CABINET ITEM # 1199Y (FLAM CAB BNCHTP 10 LT Y PLYWD)	DP	GEMPLERS, INC	09/20/2004	\$13,399
40-32KW-4-4480-	BEVERLY S BROWN	Clean_Address, 1 year license See Quote for specs. One yr. subscription	CA	RUNNER TECHNOLOGIES, INC.	09/20/2004	\$10,965
43-6395-4-4482-	JOANNE MANN	WILSON CAMP 7 x 14 FOOT DELUXE CAMP, EXCLUDE FIRE PLACE @ \$11,550.00; 2 BEDS @ \$650.00; 4 CU FT REFRIGERATOR \$ 763.00; PROPANE OPTION @ \$850.00; WATER OPTIONS @ \$150.00; SOLAR AND ELECTRICAL OPTIONS @ \$875.00; BRAKES AND LIGHTS @ \$225.00	DA	WILSON CAMPS INC	09/21/2004	\$15,063
43-6395-4-4484-	JOANNE MANN	WILSON CAMP TRAILER 7X14 FOOT, DELUXE CAMP @ \$12,000.00; 2 BEDS @ \$650.00; PROPANE OPTIONS @ \$850.00; FURNACE @ \$ 350.00; WATER OPTIONS @ \$150.00; SOLAR AND ELECTRICAL OPTIONS \$875.00; BRAKES @ \$175.00; LIGHTS @ \$50.00; 4 CU FT REFRIGERATOR @ \$763.00	DA	WILSON CAMPS INC	09/21/2004	\$15,863
40-32KW-4-4491-	ARLEANE L DEAN	Canon DR-3080C Acessories	CK	STERLING COMPUTERS	09/20/2004	\$10,600
43-32KW-4-4507-	ESTELA M DIAZ	Maintenance for an existing VAS System--Contractor shall perform in accordance with the attached Statement of Work and proposed skill rates as specified below: Systems Analyst @ \$105.00 per hour for 206.90 hrs and Task Manager @ 105.00 per hr for 30.9 hrs. at the nte amount for labor in the amount of \$24,874.50. Contractor shall provide	N	VIRTUAL TECHNOLOGIES CONSULTING , INC.	09/20/2004	\$24,874

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43-6395-4-4522-	JOANNE MANN	LEASE OF ONE (1) REFRIGERATED TRUCK WITH WINCH AND PULLEY SYSTEM, ELECTRIC OPERATION, 53'X 9' WITH RAIL ROLLERS FOR CARCASS STORAGE., FOR THE PERIOD OF 12 MONTHS BEGINNING SEPTEMBER 22, 2004 THROUGH SEPTEMBER 22, 2005, WITH THE OPTION TO RENEW FOR ADDITIONAL MONTHS FOR THE BSE SURVEILLANCE PROGRAM.	CK	TEMPERATURE CONTROL SOLUTIONS INC	09/22/2004	\$10,200
40-32KW-4-4525-	JENNIFER M GALANTE	LaserFiche Enterprise Server LSAP, Attached please see vendor quote and specs.	CA	COMPUTER AND HI-TECH MANAGEMENT, INC. (CHM)	09/29/2004	\$15,360
40-32KW-4-4535-	LAWRENCE E HERBERT	Wattmeter 'N' & UHF Connector//Discount of \$78//Original Quote: \$14,161.00//Final Cost: \$14,083	CA	TESSCO	09/26/2004	\$14,083
43-82VU-4-4552-	MELISSA A WARRICK	WALK-IN CHILLER IN FOOD STORAGE PREP ROOM OF ARBSW	CA	LAKESIDE MECHANICAL	09/23/2004	\$19,000
43-6395-4-4553-	JAYNE M FROMMES	DEVELOP WRITTEN INSPECTION TRAINING MANUAL ON INSPECTING AND CLEANING HARVESTING EQUIPMENT - PER ATTACHED STATEMENT OF WORK -	D22	IOWA STATE UNIVERSITY	09/23/2004	\$25,000
43-6395-4-4556-	JOANNE MANN	MARKETING ORDER MANAGEMENT CONFERENCE, SEPTEMBER 28 - 29, 2004, CATERING SERVICES INDUSTRY/USDA NETWORKING RECEPTION (INCLUDES 21% SERVICE CHARGE)	DP	SAN ANTONIO MARRIOTT RIVERCENTER	09/23/2004	\$12,444
43-6395-4-4586-	GLORIA J BENSON	PPO-WRO-4-IT HAWAII USER TRAINING	CA	CTA	09/24/2004	\$24,000
40-32KW-4-4592-	JENNIFER M GALANTE	IBM Full Fabric-actiration upgrade See Attached quotes	CA	GTSI	09/23/2004	\$11,198
43-6395-4-4593-	CHARLENE L LAMBERT	PROGRAM SETUP NAD IMPLEMENTATION	CA	ESH CONNECT	09/24/2004	\$16,400
40-32KW-4-4596-	JENNIFER M GALANTE	IR250D REAL TIME THERMAL IMAGER WI/DIGITAL DETECTOR See Quote for details	HA	SIERRA PACIFIC INNOVATIONS	09/23/2004	\$21,778
40-VISA-4-4623-	MELODY ALLISON	CHIPBOARD CONTAINER W/LID. LID SECURELY HOLDS 40 ROUND BOTTOM BLOOD TEST TUBES. SIZE: 6 3/8" x 2 1/2" x 3 7/8" PACKED: 100/ CASE. PLEASE LABEL PALLET WITH STOCK NUMBER Z888-00-000-0089	CA	GK PAPER COMPANY	09/24/2004	\$22,220
40-32KW-4-4627-	BEVERLY S BROWN	MAINTENANCE RENEWAL FROM 04-01-2004 THROUGH 03-31-2005 (SEE ATTACHED RENEWAL NOTICE)	DP	DOCUMENTUM, A DIVISON OF EMC	09/24/2004	\$13,310
43-6395-4-4628-	DENNIS G BARRY	ISO Guide 65 Training Workshop	22	MINNESOTA CROP IMPROVEMENT ASSOCIATION	09/25/2004	\$24,040
43-32KW-4-4643-	BEVERLY S BROWN	Upgrade of office comdial telephone sytem. Comdial MP5000 VOIP PBX Syetem, 540 port; Multiple site: Voice Over ip Platform: System Equipment: (1) Comdial MP5000 Digital PBX System ( Rack Mounted) >Equipped: 8 C.O. Lines x 32 Digtal Ports (1) Comdial WBEPIVPC-4 4-Port "Interchange" Vmail System >"Record-Listen-Pickup" Feature; Monitor #XD-224338 HOMAK 12-GUN DOUBLE DOOR CABINET	DA	PRECISION COMMUNICATIONS, INC	09/24/2004	\$14,230
43-6395-4-4649-	JOANNE MANN	TRANSFORMER: 150KV 480 VOLT/120-240 VOLT DELTA PHASE 3 PHASE TRANSFORMER	CP	CABELA'S	09/25/2004	\$12,223
43-6395-4-4651-	JOANNE MANN	Total cost for S&T off-site meeting being held on October 4, 2004, as per quote received on September 23, 2004. Upon completion of meeting, vendor will fax invoice to 612-370-2136 Attn: Charlene Lambert for confirmation of credit card number, and credit John Turnage credit card for \$1000.00	CN	D.P.ELECTRIC INC	09/25/2004	\$11,575
40-VISA-4-4671-	CHARLENE L LAMBERT	Toshiba E-Studio 4511 Copier, laser printer/scanner, high speed fax, connect to computer network, copy speed 45 per minute (B&W, and 11 copies per minute color. Automatic document feeder, 2 paper drawers, Automatic 2-sided copying, Automating sorting & collating, photo mode 256 shades of gray, saddle stitch finisher, Color Scanning, Network color	CP	CRYSTAL CITY MARRIOTT HOTEL	09/27/2004	\$11,910
40-32KW-4-4712-	BEVERLY S BROWN		CA	HAWAII BUSINESS EQUIPMENT	09/27/2004	\$11,215



PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-32KW-4-4713-	BEVERLY S BROWN	RELOCATION OF DATA RACK AND FIBER CLOSET ENCLOSURE, INSTALLATION OF FIBEROPTIC AND DATA CABLE	CA	SDV TELECOMMUNICATIONS, INC.	09/27/2004	\$18,500
43-6395-4-4721-	GLORIA J BENSON	FOREIGN ANIMAL DISEASE BOOK	M22	UNITED STATES ANIMAL HEALTH ASSOCIATION	09/29/2004	\$25,000
43-32KW-4-4731-	LAWRENCE E HERBERT	Development work for MI-Forms	CA	MI-CO, A DIVISION OF ADVANCED DIGITAL SYSTEMS, INC.	09/28/2004	\$21,054
43-32KW-4-4736-	BEVERLY S BROWN	Information Technology Contracting Services Document Management and Stakeholder Registry System	DF	VIRTUAL TEAM WORKS	09/28/2004	\$16,979
40-32KW-4-4759-	JENNIFER M GALANTE	To upgrade the audio and visual equipment in Operation Jumpstart 2 room, to be uniform with Training rooms 1 - 4.	CK	NELSON WHITE SYSTEMS, INC.	09/29/2004	\$16,697
40-32KW-4-4765-	BEVERLY S BROWN	Tandberg Tactical II Plus incl. NPP (5007443N)	CA	TRINITY VIDEO COMMUNICATIONS	09/29/2004	\$23,590
40-32KW-4-4768-	JENNIFER M GALANTE	Quote 234467 attached. Cisco IP Phone system	CP	NORTHROP GRUMMAN COMPUTING SYSTEMS	09/29/2004	\$14,578
40-VISA-4-4784-		MS. Prj. Entprs. Srvr. Training		INT'L. INSTITUTE OF LEARNING	09/29/2004	\$14,326
43-6395-4-4787-	JOANNE MANN	PROVIDE THE FOLLOWING HARDWARE AND INSTALLATION OF AN EMERGENCY INTERCOM SYSTEM FOR THE INTERIOR STAIRWAYS IN THE USDA BUILDING, RIVERDALE, MD: CORNELL 4201A'S WITH ANNUNCIATOR PANEL MOUNTED IN THE SECURITY OFFICE.	CA	AMERICAN AMPLIFIER	09/30/2004	\$10,421
43-32KW-4-4796-		NEW PHONE SYSTEM TO INCLUDE VOICE MAIL, REPLACE OLD MODULES, NEW PHONES, IMPROVED PHONE CAPABILITY, INDIVIDUAL MAIL BOXES	DA	AVAYA INC	09/29/2004	\$20,000